

Bills for Payment
September 21, 2015

Check#	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
639773	08/17/2015	MPAAA		G	11-285-3220-000-000-0000	CHECK # 639773 VOIDED	(495.00)	(495.00)
641248	08/17/2015	CHASE CLENDENING		C	21-122-1672-348-000-9245	CHECK # 641248 VOIDED	(211.53)	(211.53)
641732	09/01/2015	O'REILLY AUTO PARTS		G	11-127-5100-295-000-0000	CHECK # 641732 VOIDED	(4.19)	
				G	11-127-5100-295-000-0000	CHECK # 641732 VOIDED	(1.99)	(6.18)
641817	08/12/2015	STATE OF MICHIGAN		G	11-259-7211-000-000-0000	COSTS OF MMBA NOTE ISSUE	1,000.00	1,000.00
641818	08/13/2015	CLEANMASTER EQUIPMENT REPAIR		G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES DISTRICT	1,187.50	1,187.50
641819	08/13/2015	CITY OF LIVONIA		G	11-219-3130-290-000-0000	AUXILIARY POLICE STEVENSON	240.15	240.15
641820	08/13/2015	LONG'S PLUMBING		G	11-261-4110-280-000-0000	BUILDING REPAIR FRANKLIN	1,700.00	1,700.00
641821	08/13/2015	TEMPERATURE SERVICES INC		G	11-261-4110-348-000-0000	BUILDING REPAIRS SKILL CENTER	807.00	807.00
641822	08/14/2015	AT&T LONG DISTANCE		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	109.93	109.93
641823	08/14/2015	B & F AUTO SUPPLY INC	72691	P G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	235.52	
			72691	P G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	46.45	
			72691	P G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	13.08	295.05
641824	08/14/2015	BELFOR USA GROUP, INC.		G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE INS	1,000.00	1,000.00
641825	08/14/2015	BRIGHT HOUSE NETWORKS	72962	P G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	87.21	
			72957	P G	11-229-5910-315-000-0000	OFFICE SUPPLIES ENRI	49.95	
			72819	P S	72-431-0000-270-000-0070	CHS ROBOTICS CLUB	50.45	187.61
641826	08/14/2015	BROWN GRAPHIC SERVICES, INC.	72645	P G	12-170-1000-000-000-0000	PRINTING INVENTORY	85.00	
			72645	P G	12-170-1000-000-000-0000	PRINTING INVENTORY	112.50	197.50
641827	08/14/2015	BSN SPORTS		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	1,410.00	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	650.00	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	1,312.50	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	450.00	3,822.50
641828	08/14/2015	KELLEY CAWTHORNE CONSULTING		G	11-231-3150-000-000-0000	CONSULTANTS	2,666.67	2,666.67
641829	08/14/2015	CCMSI		H	71-490-8900-730-000-0000	CLAIMS W/C	11,776.34	11,776.34
641830	08/14/2015	CHICKEN SHACK		S	72-431-0000-290-000-0052	BACK TO SCHOOL LUNCH	632.88	632.88
641831	08/14/2015	CMI, A YORK RISK SERVICES COMPANY		H	71-490-8900-730-000-0000	CLAIMS W/C	1,100.83	1,100.83
641832	08/14/2015	COCHRANE SUPPLY & ENGINEERING INC	72694	P G	11-261-5930-108-000-0000	MAINTENANCE SUPPLIES	41.12	
			72694	P G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	231.23	
			72694	P C	21-261-5930-348-100-0000	MAINTENANCE SUPPLIES	140.04	
			72694	P C	21-261-5930-348-100-0000	MAINTENANCE SUPPLIES	75.91	488.30
641833	08/14/2015	CONSUMERS ENERGY		G	11-261-3810-132-000-0000	HEATING HAYES	13.54	
				G	11-261-3810-147-000-0000	HEATING JOHNSON	19.50	
				G	11-261-3810-171-000-0000	HEATING RANDOLPH	28.56	
				G	11-261-3810-220-000-0000	HEATING FROST	78.51	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL (1046)	733.48	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL (7901)	30.60	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN (1061)	778.04	
				G	11-261-3810-290-000-0000	HEATING STEVENSON (1087)	718.26	
				G	11-261-3810-295-000-0000	HEATING CAREER CENTER	34.31	2,434.80
641834	08/14/2015	CONTEMPORARY INDUSTRIES		S	72-431-0000-290-000-0009	GOLF & C/C MEDALS	127.80	127.80
641835	08/14/2015	R L DEPPMANN CO	72839	P G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	230.00	230.00
641836	08/14/2015	DISCOUNT LABELS	72644	P G	12-170-1000-000-000-0000	PRINTING INVENTORY	66.30	66.30
641837	08/14/2015	JACK DOHENY SUPPLIES INC		G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRICT	289.00	289.00
641838	08/14/2015	DOWNRIVER REFRIGERATION SUPPLY COMPANY	72841	P G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	52.39	
			72841	P G	11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	127.37	
			72841	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	3.14	

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			72841	P C	21-261-5930-348-100-0000	MAINTENANCE SUPPLIES	22.76	205.66
641839	08/14/2015	DTE ENERGY		G	11-261-3820-290-000-0000	ELECTRICITY STEVENSON	9,923.88	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	7,024.10	16,947.98
641840	08/14/2015	DTE ENERGY		G	11-261-4180-355-000-0000	GROUNDS SERVICES	788.00	788.00
641842	08/14/2015	DTE ENERGY COMPANY		G	11-261-3820-110-000-0000	ELECTRICITY CLAY	1,700.57	
				G	11-261-3820-114-000-0000	ELECTRICITY COOLIDGE	549.85	
				G	11-261-3820-117-000-0000	ELECTRICITY COOPER	1,697.10	
				G	11-261-3820-150-000-0000	ELECTRICITY KENNEDY	1,171.57	
				G	11-261-3820-159-000-0000	ELECTRICITY MARSHALL	1,944.04	
				G	11-261-3820-162-000-0000	ELECTRICITY MCKINLEY	882.93	
				G	11-261-3820-167-000-0000	ELECTRICITY PERRINVILLE	531.16	
				G	11-261-3820-174-000-0000	ELECTRICITY ROOSEVELT	1,855.77	
				G	11-261-3820-192-000-0000	ELECTRICITY WEBSTER	808.91	
				G	11-261-3820-225-000-0000	ELECTRICITY HOLMES	366.64	
				G	11-261-3820-260-000-0000	ELECTRICITY BENTLEY	87.26	
				G	11-261-3820-299-000-0000	ELECTRICITY OLD COOPER GROUNDS	11.11	11,606.91
641843	08/14/2015	ENVIRONMENTAL LASER TECH INC	72950	C G	11-241-5910-270-000-0000	OFFICE SUPPLIES CHUR	60.06	60.06
641844	08/14/2015	EXFIL	72845	P G	11-261-5930-117-000-0000	MAINTENANCE SUPPLIES	43.80	
			72845	P G	11-261-5930-123-000-0000	MAINTENANCE SUPPLIES	147.11	
			72845	P G	11-261-5930-141-000-0000	MAINTENANCE SUPPLIES	21.45	
			72845	P G	11-261-5930-192-000-0000	MAINTENANCE SUPPLIES	52.80	
			72845	P G	11-261-5930-220-000-0000	MAINTENANCE SUPPLIES	192.96	
			72845	P G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	893.00	1,351.12
641845	08/14/2015	FASTENERS, INC.	72846	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	364.06	364.06
641846	08/14/2015	FELLOWS CREEK GOLF MANAGEMENT, LLC		S	72-431-0000-270-000-0006	DEPOSIT 9/27 GOLF OUTING	250.00	250.00
641847	08/14/2015	FOLLETT SCHOOL SOLUTIONS, INC.	72902	C G	11-112-5200-337-000-0000	TEXTBOOKS SECONDARY	270.00	
			72628	C G	11-112-5200-337-000-0000	TEXTBOOKS SECONDARY	246.24	516.24
641848	08/14/2015	GLOBAL OFFICE SOLUTIONS	72911	C G	11-127-5100-310-000-0000	TEACHING SUPPLIES CA	212.85	
			72664	P G	11-252-5910-000-000-0000	OFFICE SUPPLIES STOR	27.15	240.00
641851	08/14/2015	GRAYBAR ELECTRIC CO INC	72850	P G	11-261-5930-123-000-0000	MAINTENANCE SUPPLIES	28.37	
			72850	P G	11-261-5930-123-000-0000	MAINTENANCE SUPPLIES	6.09	
			72850	P G	11-261-5930-123-000-0000	MAINTENANCE SUPPLIES	80.74	
			72850	P G	11-261-5930-141-000-0000	MAINTENANCE SUPPLIES	36.50	
			72850	P G	11-261-5930-141-000-0000	MAINTENANCE SUPPLIES	(35.16)	
			72850	P G	11-261-5930-141-000-0000	MAINTENANCE SUPPLIES	40.56	
			72850	P G	11-261-5930-141-000-0000	MAINTENANCE SUPPLIES	561.64	
			72850	P G	11-261-5930-141-000-0000	MAINTENANCE SUPPLIES	116.60	
			72850	P G	11-261-5930-141-000-0000	MAINTENANCE SUPPLIES	9.07	
			72850	P G	11-261-5930-141-000-0000	MAINTENANCE SUPPLIES	149.86	
			72850	P G	11-261-5930-141-000-0000	MAINTENANCE SUPPLIES	13.79	
			72850	P G	11-261-5930-141-000-0000	MAINTENANCE SUPPLIES	8.47	
			72850	P G	11-261-5930-141-000-0000	MAINTENANCE SUPPLIES	191.88	
			72850	P G	11-261-5930-141-000-0000	MAINTENANCE SUPPLIES	41.28	
			72850	P G	11-261-5930-141-000-0000	MAINTENANCE SUPPLIES	52.14	
			72850	P G	11-261-5930-177-000-0000	MAINTENANCE SUPPLIES	28.37	
			72850	P G	11-261-5930-177-000-0000	MAINTENANCE SUPPLIES	80.74	
			72850	P G	11-261-5930-184-000-0000	MAINTENANCE SUPPLIES	12.58	
			72850	P G	11-261-5930-184-000-0000	MAINTENANCE SUPPLIES	506.03	
			72850	P G	11-261-5930-220-000-0000	MAINTENANCE SUPPLIES	7.74	

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			72850	P G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	103.40	
			72850	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	42.56	
			72850	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	741.60	
			72850	P C	21-261-5930-348-100-0000	MAINTENANCE SUPPLIES	57.49	
			72850	P C	21-261-5930-348-100-0000	MAINTENANCE SUPPLIES	36.50	2,918.84
641852	08/14/2015	GUERNSEY FARM & DAIRY		S	72-431-0000-290-000-0052	BACK TO SCHOOL LUNCH	111.62	111.62
641853	08/14/2015	H.P. PRODUCTS CORPORATION	72735	P G	12-170-0000-000-000-0000	INVENTORY	4,458.33	
			72735	C G	12-170-0000-000-000-0000	INVENTORY	1,629.51	6,087.84
641854	08/14/2015	HOME DEPOT U.S.A., INC		G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRICT	130.58	
				G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRICT	206.16	
				G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRICT	49.21	
				G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRICT	81.50	
				G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRICT	53.89	
				G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRICT	18.09	
				G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRICT	84.88	624.31
641855	08/14/2015	THE HONEY BAKED HAM, LLC		G	11-232-5990-000-000-0000	MISCELLANEOUS SUPPLIES	56.47	
				G	11-232-5990-000-000-0000	MISCELLANEOUS SUPPLIES	53.38	
				G	11-232-5990-000-000-0000	MISCELLANEOUS SUPPLIES	57.86	
				G	11-232-5990-000-000-0000	MISCELLANEOUS SUPPLIES	28.94	
				G	11-232-5990-000-000-0000	MISCELLANEOUS SUPPLIES	55.87	
				G	11-232-5990-000-000-0000	MISCELLANEOUS SUPPLIES	76.44	328.96
641856	08/14/2015	HONEY DEW LAWN CARE LLC		S	72-431-0000-270-000-0006	S-BALL FIELD MAINTENANCE	200.00	
				S	72-431-0000-270-000-0006	S-BALL FIELD MAINTENANCE	200.00	400.00
641857	08/14/2015	HUNT'S ACE HARDWARE 247	72610	C G	11-111-5110-305-000-9115	TEACHING SUPPLIES SC	126.66	126.66
641858	08/14/2015	IDN-HARDWARE SALES INC	72852	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	142.15	
			72852	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	125.22	
			72852	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	89.85	
			72852	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	5.58	
			72852	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	71.88	
			72852	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	125.44	
			72852	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	30.60	
			72852	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	74.91	665.63
641859	08/14/2015	JACKSON CENTER		G	11-350-5990-375-000-0000	WEEK #10	3,690.00	3,690.00
641860	08/14/2015	JOSTENS		F	11-131-5100-000-000-3310	TEACHING SUPPLIES	21.20	
				F	11-131-5100-000-000-3310	TEACHING SUPPLIES	16.58	37.78
641861	08/14/2015	LIVONIA POSTMASTER		G	11-113-5100-270-000-0000	TEACHING SUPPLIES CHURCHILL	556.85	
				G	11-113-5100-280-000-0000	TEACHING SUPPLIES FRANKLIN	120.73	
				G	11-113-5100-290-000-0000	TEACHING SUPPLIES STEVENSON	714.35	
				G	11-271-5910-000-000-0000	OFFICE SUPPLIES	1,346.10	2,738.03
641862	08/14/2015	CITY OF LIVONIA	72677	P G	11-261-4210-310-000-0000	BUILDING RENTAL CES	5,210.25	5,210.25
641863	08/14/2015	LOONEY BAKER		S	72-431-0000-290-000-0052	BACK TO SCHOOL BRKFST	82.80	82.80
641864	08/14/2015	MACOMB GROUP-LIVONIA	72857	P G	11-261-5930-105-000-0000	MAINTENANCE SUPPLIES	181.13	
			72857	P G	11-261-5930-105-000-0000	MAINTENANCE SUPPLIES	38.01	
			72857	P G	11-261-5930-126-000-0000	MAINTENANCE SUPPLIES	41.83	
			72857	P G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	221.00	
			72857	P G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	282.51	764.48
641865	08/14/2015	MASSP/MICHIGAN ASSOCIATION OF		S	72-431-0000-290-000-0089	MEMBERSHIP DUES	125.00	125.00
641866	08/14/2015	METRO SEWER CLEANERS	72860	P G	11-261-4110-235-000-0000	BUILDING REPAIR RILE	225.00	225.00
641867	08/14/2015	MICHIGAN ASSOCIATION OF RETIRED		G	11-283-7400-000-000-0000	PROFESSIONAL DUES	43.00	43.00

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641868	08/14/2015	MICHIGAN ASSOCIATION OF SCHOOL		G	11-283-7400-000-000-0000	PROF DUES/WHINNERY	115.00	
				G	11-283-7400-000-000-0000	PROF DUES/FRANCIS	115.00	230.00
641869	08/14/2015	MICHIGAN EDUCATION SPECIAL SERVICES ASSOCIATION		H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	(453.50)	
				H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	1,269.78	
				H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	453.50	
				H	70-199-0000-000-000-0000	EMPLOYEE COBRA PAYMENT	529.25	
				H	71-490-8910-730-000-0000	PREM MESSA CHOICES II 200/400	528,459.46	
				H	71-490-8910-733-000-0000	PREM MESSA CHOICES II 300/600	52,318.91	
				H	71-490-8910-735-000-0000	PREM MESSA ABC	798,523.92	
				H	71-490-8910-738-000-0000	FEDERAL TAXES & FEES	(9.22)	
				H	71-490-8910-739-000-0000	STATE TAXES & FEES	26,599.19	1,407,691.29
641870	08/14/2015	MICHIGAN EDUCATION SPECIAL SERVICES ASSOCIATION		H	70-199-0000-720-000-0000	EMPLOYEE PREMIUMS	534.35	534.35
641871	08/14/2015	MICHIGAN LEADERSHIP INSTITUTE		G	11-231-3150-000-000-0000	CONSULTANTS	5,166.67	5,166.67
641872	08/14/2015	MICHIGAN NEGOTIATORS ASSOCIATION		G	11-283-7400-000-000-0000	PROFESSIONAL DUES	200.00	200.00
641873	08/14/2015	MICHIGAN SELF-INSURERS' ASSOCIATION		H	71-490-8920-730-000-0000	ADMINISTRATIVE FEES W/C	150.00	150.00
641874	08/14/2015	MICHIGAN.COM	73053	C G	11-252-3540-000-000-0000	PUBLISHING (LEGAL NO	195.48	
				G	11-282-3510-000-000-0000	ADVERTISING	108.60	304.08
641875	08/14/2015	MIDWEST COLLABORATIVE FOR LIBRARY SERVICES	72676	C G	11-222-7400-000-000-0000	PROFESSIONAL DUES	125.00	125.00
641876	08/14/2015	MOBILE FLEET SOLUTIONS	72930	C G	11-261-4120-355-000-0000	EQUIPMENT REPAIR DIS	15,500.00	15,500.00
641877	08/14/2015	JAMES MODELSKI		G	11-282-3190-000-000-0000	CONTRACTED SERVICES	100.00	100.00
641878	08/14/2015	MPELRA		G	11-283-7400-000-000-0000	PROFESSIONAL DUES	25.00	25.00
641879	08/14/2015	NATIONAL BLOCK COMPANY	72863	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	65.40	
				P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	144.65	
				P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	174.80	384.85
641880	08/14/2015	THE NEFF COMPANY		S	72-431-0000-290-000-0005	50TH ANNIV. PATCHES	1,763.13	1,763.13
641881	08/14/2015	NEXT GENERATION ENROLLMENT, INC.		H	71-490-8920-720-000-0000	ADMINISTRATIVE FEES NGE	557.00	557.00
641882	08/14/2015	NICHOLLS FENCE INC	72866	P G	11-261-4110-105-000-0000	BUILDING REPAIR BUCH	600.00	600.00
641883	08/14/2015	ONE UNDER BAR & GRILL		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	2,832.00	2,832.00
641884	08/14/2015	PETTY CASH		G	12-102-0000-000-000-0000	PETTY CASH	250.00	250.00
641885	08/14/2015	PETTY CASH		G	12-102-0000-000-000-0000	PETTY CASH	250.00	250.00
641886	08/14/2015	PETTY CASH		G	12-102-0000-000-000-0000	PETTY CASH	250.00	250.00
641887	08/14/2015	PETTY CASH		G	12-102-0000-000-000-0000	PETTY CASH	250.00	250.00
641888	08/14/2015	PETTY CASH		G	12-102-0000-000-000-0000	PETTY CASH	250.00	250.00
641889	08/14/2015	PETTY CASH		G	12-102-0000-000-000-0000	PETTY CASH	250.00	250.00
641890	08/14/2015	PETTY CASH		G	12-102-0000-000-000-0000	PETTY CASH	250.00	250.00
641891	08/14/2015	PETTY CASH		G	12-102-0000-000-000-0000	PETTY CASH	250.00	250.00
641892	08/14/2015	PETTY CASH		G	12-102-0000-000-000-0000	PETTY CASH	250.00	250.00
641893	08/14/2015	PETTY CASH		G	12-102-0000-000-000-0000	PETTY CASH-ACAT	150.00	
				G	12-102-0000-000-000-0000	PETTY CASH-MOCI	150.00	300.00
641894	08/14/2015	PETTY CASH		G	12-102-0000-000-000-0000	PETTY CASH	250.00	250.00
641895	08/14/2015	PETTY CASH		G	12-102-0000-000-000-0000	PETTY CASH	250.00	250.00
641896	08/14/2015	PETTY CASH		G	12-102-0000-000-000-0000	PETTY CASH	250.00	250.00
641897	08/14/2015	PETTY CASH		G	12-102-0000-000-000-0000	PETTY CASH	250.00	250.00
641898	08/14/2015	PETTY CASH		G	12-102-0000-000-000-0000	PETTY CASH	250.00	250.00
641899	08/14/2015	PETTY CASH		G	12-102-0000-000-000-0000	PETTY CASH	250.00	250.00
641900	08/14/2015	POS SYSTEMS GROUP		S	72-431-0000-290-000-0033	SHS SPARTAN CORNER	197.50	197.50
641901	08/14/2015	SALEM CROSS COUNTRY		A	51-293-5650-290-000-0000	B & G CRS CNTRY 9-12-15	220.00	
				A	51-293-5650-290-000-0000	B & G CRS CNTRY 10-10-15	225.00	445.00
641902	08/14/2015	SALINE HIGH SCHOOL		A	51-293-5650-290-000-0000	V-BALL INVITE - 8-29-15	330.00	330.00

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641903	08/14/2015	SBSI INC		G	11-118-5100-381-000-0000	TEACHING SUPPLIES PRESCHOOL	1,667.50	
				G	11-350-5910-141-000-0000	OFFICE SUPPLIES JCDC	690.50	
				G	11-350-5990-375-000-0000	SUPPLIES SACC	3,392.50	5,750.50
641904	08/14/2015	SCHOLASTIC INC	72971	C G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	321.48	321.48
641905	08/14/2015	SCHOOL DATEBOOKS, INC.		S	72-431-0000-290-000-0079	STUDENT PLANNERS	1,659.84	1,659.84
641906	08/14/2015	SCHOOL SPECIALTY INC	72613	P G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	323.46	
			72613	P G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	77.06	
			72613	P G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	170.73	
			72613	P G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	271.15	
			72614	P G	11-241-5910-220-000-0000	OFFICE SUPPLIES FROS	78.12	920.52
641907	08/14/2015	SOUTHWEST PLASTIC BINDING CO	72658	P G	12-170-1000-000-000-0000	PRINTING INVENTORY	402.90	402.90
641908	08/14/2015	TEAM SPORTS INC		S	72-431-0000-290-000-0037	FOOTBALL UNIFORMS	1,295.00	
				S	72-431-0000-290-000-0037	FOOTBALL UNIFORMS	1,425.00	
				S	72-431-0000-290-000-0046	V-BALL TEAM JERSEYS	4,314.60	
				S	72-431-0000-290-000-0046	V-BALL PRACTICE EQUIP.	215.93	7,250.53
641909	08/14/2015	CITY OF LIVONIA GOLF DIVISION		S	72-431-0000-270-000-0006	GOLF OUTING 8-2-15	3,336.00	3,336.00
641910	08/14/2015	WILLIAMS DISTRIBUTING	72882	P G	11-261-5930-177-000-0000	MAINTENANCE SUPPLIES	74.32	74.32
641911	08/14/2015	XPEDX PAPER & GRAPHICS	72653	P G	12-170-1000-000-000-0000	PRINTING INVENTORY	273.61	273.61
641912	08/14/2015	YOUNG SUPPLY CO	72884	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	316.00	
			72884	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	29.70	345.70
641913	08/14/2015	AUL-SPECIAL PAY TRUST		G	12-450-3000-000-000-0000	TSA NAT INSURANC	53,621.89	53,621.89
641914	08/14/2015	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	378.90	378.90
641915	08/14/2015	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	1,513.39	1,513.39
641916	08/14/2015	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	940.71	940.71
641917	08/14/2015	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,020.95	1,020.95
641918	08/14/2015	COMMUNITY ALLIANCE CREDIT UNION		G	12-450-7000-000-000-0000	GARNISHMENTS	40.78	40.78
641920	08/14/2015	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	GLP TSA EQUITABLE	53,880.73	
				G	12-450-3000-000-000-0000	GLP TSA GLP ADMIN	16,130.86	
				G	12-450-3000-000-000-0000	GLP TSA M3 INVEST SERV	825.00	
				G	12-450-3000-000-000-0000	457 GLP DEFFERED COMP	5,940.78	
				G	12-450-3000-000-000-0000	457 AXAVEQUITABLE	22,154.53	
				G	12-450-3000-000-000-0000	GLP TSA HORACE MANN	300.00	
				G	12-450-3000-000-000-0000	GLP TSA VALIC	6,953.41	
				G	12-450-3000-000-000-0000	GLP TSA MI EDUC FS	3,880.00	
				G	12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	450.00	
				G	12-450-3000-000-000-0000	GLP TSA FIDELITY	25,894.31	
				G	12-450-3000-000-000-0000	GLP TSA METRO	8,425.67	
				G	12-450-3000-000-000-0000	GLP TSA CONSOL FIN	6,449.90	
				G	12-450-3000-000-000-0000	GLP TSA PRIMERICA	1,373.00	
				G	12-450-3000-000-000-0000	GLP TSA 403B E JONES	6,990.80	
				G	12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	10,319.94	169,968.93
641921	08/14/2015	LIVONIA PUBLIC SCHOOLS FOUNDATION		G	12-450-6010-000-000-0000	LV FOUNDATION	326.00	326.00
641922	08/14/2015	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-0000	TSA DEFRD COMP	3,266.48	3,266.48
641923	08/14/2015	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-7000-000-000-0000	GARNISHMENTS	337.01	337.01
641924	08/14/2015	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-0000	CT WAYNE	2,639.69	
				G	12-450-6200-000-000-0000	CT OAKLAND	1,197.70	
				G	12-450-6200-000-000-0000	CT GENESEE	603.04	
				G	12-450-6200-000-000-0000	CT LIVINGSTON	436.78	
				G	12-450-6200-000-000-0000	CT CLARE	190.57	5,067.78

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641925	08/14/2015	KEVIN M. TAYLOR		G	12-450-7000-000-000-0000	GARNISHMENTS	148.73	148.73
641926	08/14/2015	TAMMY L. TERRY/ATTY		G	12-450-7000-000-000-0000	GARNISHMENTS	1,080.93	1,080.93
641927	08/14/2015	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	300.62	300.62
641928	08/14/2015	WELTMAN, WEINBERG, & REIS CO. L.P.A.		G	12-450-7000-000-000-0000	GARNISHMENTS	168.97	168.97
641929	08/21/2015	1ST AYD CORPORATION	72728 P	G	11-271-5710-000-000-0000	OIL/GREASE	253.18	
			72728 P	G	11-271-5710-000-000-0000	OIL/GREASE	(166.80)	86.38
641930	08/21/2015	ADVANCED EDUCATION, INC.		F	11-221-7410-000-000-3760	APPLICATION FEE	500.00	
				F	11-221-7410-000-000-3760	ACCREDITATION FEE	750.00	1,250.00
641931	08/21/2015	AMERICAN ASSOCIATION OF SCHOOL		G	11-283-7400-000-000-0000	DUES/D. WHINNERY	195.00	
				G	11-283-7400-000-000-0000	DUES/P. FRANCIS	195.00	390.00
641935	08/21/2015	AT&T		G	11-261-3410-105-000-0000	TELEPHONE BUCHANAN	104.07	
				G	11-261-3410-108-000-0000	TELEPHONE CASS	104.07	
				G	11-261-3410-110-000-0000	TELEPHONE CLAY	130.16	
				G	11-261-3410-111-000-0000	TELEPHONE CLEVELAND	104.07	
				G	11-261-3410-114-000-0000	TELEPHONE COOLIDGE	108.96	
				G	11-261-3410-117-000-0000	TELEPHONE COOPER	104.07	
				G	11-261-3410-123-000-0000	TELEPHONE GARFIELD	104.07	
				G	11-261-3410-126-000-0000	TELEPHONE GRANT	104.07	
				G	11-261-3410-132-000-0000	TELEPHONE HAYES	104.07	
				G	11-261-3410-135-000-0000	TELEPHONE HOOVER	104.07	
				G	11-261-3410-141-000-0000	TELEPHONE JACKSON	130.16	
				G	11-261-3410-147-000-0000	TELEPHONE JOHNSON	95.09	
				G	11-261-3410-150-000-0000	TELEPHONE KENNEDY	104.07	
				G	11-261-3410-159-000-0000	TELEPHONE MARSHALL	104.07	
				G	11-261-3410-162-000-0000	TELEPHONE MCKINLEY	104.07	
				G	11-261-3410-167-000-0000	TELEPHONE PERRINVILLE	104.07	
				G	11-261-3410-171-000-0000	TELEPHONE RANDOLPH	104.07	
				G	11-261-3410-172-000-0000	TELEPHONE RILEY	208.14	
				G	11-261-3410-174-000-0000	TELEPHONE ROOSEVELT	104.07	
				G	11-261-3410-177-000-0000	TELEPHONE ROSEDALE	213.64	
				G	11-261-3410-184-000-0000	TELEPHONE TAYLOR	104.07	
				G	11-261-3410-192-000-0000	TELEPHONE WEBSTER	108.96	
				G	11-261-3410-210-000-0000	TELEPHONE DICKINSON	78.06	
				G	11-261-3410-215-000-0000	TELEPHONE EMERSON	104.07	
				G	11-261-3410-220-000-0000	TELEPHONE FROST	104.07	
				G	11-261-3410-225-000-0000	TELEPHONE HOLMES	104.07	
				G	11-261-3410-270-000-0000	TELEPHONE CHURCHILL	181.47	
				G	11-261-3410-280-000-0000	TELEPHONE FRANKLIN	234.17	
				G	11-261-3410-290-000-0000	TELEPHONE STEVENSON	156.11	
				G	11-261-3410-295-000-0000	TELEPHONE CAREER CENTER	104.07	
				G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	260.18	
				G	11-261-3410-301-000-0000	TELEPHONE C.O. PRI LINES	2,627.62	
				C	21-261-3410-348-000-0000	TELEPHONE SKILL CENTER	104.07	6,614.12
641936	08/21/2015	AT&T		G	11-261-3410-306-000-0000	TELEPHONE NETWORK	1,110.81	1,110.81
641937	08/21/2015	GEORGE W AUCH COMPANY	73081 P	R	41-261-6210-355-000-0000	BUILDING REPAIRS CEN	15,046.30	15,046.30
641938	08/21/2015	B & F AUTO SUPPLY INC	72704 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	172.65	
			72704 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	6.04	
			72704 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	84.98	
			72704 P	G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	224.00	

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			72704	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	66.24	
			72704	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	311.87	
			72704	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	221.40	
			72704	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	1,485.00	
			72704	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	29.98	
			72704	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	149.40	2,751.56
641939	08/21/2015	BARNES & NOBLE BOOKSELLERS, INC	73069	C G	11-111-5100-341-000-0000	TEACHING SUPPLIES IN	83.85	83.85
641940	08/21/2015	BATTLE CREEK AREA MATH & SCIENCE CENTER	72896	C G	11-111-5110-305-000-9115	TEACHING SUPPLIES SC	94.14	
			72897	C G	11-111-5110-305-000-9115	TEACHING SUPPLIES SC	312.65	
			72899	C G	11-111-5110-305-000-9115	TEACHING SUPPLIES SC	328.36	
			72900	C G	11-111-5110-305-000-9115	TEACHING SUPPLIES SC	1,962.20	
			72903	C G	11-111-5110-305-000-9115	TEACHING SUPPLIES SC	312.03	3,009.38
641941	08/21/2015	BELLE TIRE DISTRIBUTORS INC.	72707	P G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	1,065.37	
			72707	P G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	1,018.37	
			72707	P G	11-271-5720-000-000-0000	TIRES-TUBES-BATTERIE	1,258.10	3,341.84
641942	08/21/2015	BILL BROWN FORD, INC.	72703	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	4.74	
			72703	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	897.78	
			72703	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	104.71	
			72703	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	96.44	1,103.67
641943	08/21/2015	BRIGHT HOUSE NETWORKS	72962	P G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	93.21	93.21
641944	08/21/2015	C3 BUSINESS COMMUNICATIONS SYSTEMS	72709	P G	11-271-5990-000-000-0000	MISCELLANEOUS (RADIO	832.00	832.00
641945	08/21/2015	CANCERTEES.COM, LLC		S	72-431-0000-290-000-0046	SHS GIRLS VOLLEYBALL	1,221.00	
				S	72-431-0000-290-000-0046	SHS GIRLS VOLLEYBALL	900.00	2,121.00
641946	08/21/2015	CAROLINA BIOLOGICAL SUPPLY CO	72625	P G	11-112-5110-305-000-9115	TEACHING SUPPLIES SC	32.84	
			72625	C G	11-112-5110-305-000-9115	TEACHING SUPPLIES SC	129.75	162.59
641947	08/21/2015	CCMSI		H	71-490-8900-730-000-0000	CLAIMS W/C	4,625.00	4,625.00
641948	08/21/2015	CERTIFIED ALIGNMENT & SUSPENSION INC	72710	P G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	472.26	
			72710	P G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	503.09	
			72710	P G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	1,336.58	2,311.93
641949	08/21/2015	CHASE CLENDENING		C	21-122-1672-348-000-9245	STUDENT WAGES	211.53	211.53
641950	08/21/2015	COMMERCIAL EQUIPMENT SERVICE, INC.	72812	P L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	234.00	234.00
641951	08/21/2015	COUGAR SALES & RENTAL INC		G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRICT	105.42	
				G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRICT	84.48	189.90
641952	08/21/2015	DELTA SUPPLY CO LLC	72723	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	40.45	40.45
641954	08/21/2015	DELWOOD SUPPLY	72838	P G	11-261-5930-105-000-0000	MAINTENANCE SUPPLIES	43.05	
			72838	P G	11-261-5930-114-000-0000	MAINTENANCE SUPPLIES	487.53	
			72838	P G	11-261-5930-117-000-0000	MAINTENANCE SUPPLIES	68.36	
			72838	P G	11-261-5930-126-000-0000	MAINTENANCE SUPPLIES	79.92	
			72838	P G	11-261-5930-171-000-0000	MAINTENANCE SUPPLIES	413.40	
			72838	P G	11-261-5930-171-000-0000	MAINTENANCE SUPPLIES	307.98	
			72838	P G	11-261-5930-174-000-0000	MAINTENANCE SUPPLIES	153.63	
			72838	P G	11-261-5930-225-000-0000	MAINTENANCE SUPPLIES	71.50	
			72838	P G	11-261-5930-235-000-0000	MAINTENANCE SUPPLIES	51.36	
			72838	P G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	59.83	
			72838	P G	11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	311.01	
			72838	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	34.39	2,081.96
641955	08/21/2015	JLT, INC.		F	11-127-5110-295-000-3440	TEACHING SUPPLIES CAREER CTR	350.00	350.00
641956	08/21/2015	DISCOUNT LABELS	72644	P G	12-170-1000-000-000-0000	PRINTING INVENTORY	112.05	112.05
641957	08/21/2015	DLP MUSIC & REPAIR SERVICE		S	72-431-0000-280-000-0007	FHS BAND	50.00	50.00

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641958	08/21/2015	DOMESTIC UNIFORM RENTAL	72724	P G	11-271-4910-000-000-0000	UNIFORM RENTAL	84.90	
			72724	P G	11-271-4910-000-000-0000	UNIFORM RENTAL	40.70	
			72724	P G	11-271-4910-000-000-0000	UNIFORM RENTAL	92.90	
			72724	P G	11-271-4910-000-000-0000	UNIFORM RENTAL	40.70	
			72724	P G	11-271-4910-000-000-0000	UNIFORM RENTAL	40.70	
			72724	P G	11-271-4910-000-000-0000	UNIFORM RENTAL	82.90	382.80
641959	08/21/2015	DTE ENERGY		G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	10,931.27	10,931.27
641961	08/21/2015	DTE ENERGY COMPANY		G	11-261-3820-105-000-0000	ELECTRICITY BUCHANAN	1,438.04	
				G	11-261-3820-123-000-0000	ELECTRICITY GARFIELD	949.54	
				G	11-261-3820-132-000-0000	ELECTRICITY HAYES	1,275.22	
				G	11-261-3820-135-000-0000	ELECTRICITY HOOVER	623.87	
				G	11-261-3820-171-000-0000	ELECTRICITY RANDOLPH	557.26	
				G	11-261-3820-177-000-0000	ELECTRICITY ROSEDALE	498.04	
				G	11-261-3820-215-000-0000	ELECTRICITY EMERSON	1,901.94	
				G	11-261-3820-270-000-0000	ELEC CHS ACCT 0007 9	410.18	
				G	11-261-3820-270-000-0000	ELEC CHS ACCT 0008 7	67.27	
				G	11-261-3820-290-000-0000	ELEC SHS ACCT 0001 1	38.23	
				G	11-261-3820-290-000-0000	ELEC SHS ACCT 0001 0	275.98	
				G	11-261-3820-290-000-0000	ELEC SHS ACCT 0001 3	29.02	
				G	11-261-3820-295-000-0000	ELECTRICITY CAREER CENTER	734.89	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	551.41	9,350.89
641962	08/21/2015	EMERGENCY VEHICLES PLUS	72737	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	100.92	
			72737	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	53.02	153.94
641963	08/21/2015	EMERY COLLISION SERVICE CENTER		G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE INS	4,760.79	4,760.79
641964	08/21/2015	ESC PROMOTIONS		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	262.00	
				S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	270.00	532.00
641965	08/21/2015	ETL-ENVIRONMENTL TESTING LABORATORIES		G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	180.00	
				G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	130.00	
				G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	1,620.00	1,930.00
641966	08/21/2015	GALLAGHER FIRE EQUIPMENT CO	72732	P G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	532.90	532.90
641967	08/21/2015	GLOBAL OFFICE SOLUTIONS	72977	P G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	88.10	
			72990	P G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	1,610.83	
			73011	C G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	90.57	
			72976	P G	11-241-5910-225-000-0000	OFFICE SUPPLIES HOLM	38.36	
			72976	P G	11-241-5910-225-000-0000	OFFICE SUPPLIES HOLM	102.08	
			72976	P G	11-241-5910-225-000-0000	OFFICE SUPPLIES HOLM	117.44	
			72976	P G	11-241-5910-225-000-0000	OFFICE SUPPLIES HOLM	221.14	
			72811	P L	51-256-5910-000-000-0000	OFFICE SUPPLIES	15.72	2,284.24
			72734	P G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	123.00	123.00
			72738	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	601.74	601.74
			641970	08/21/2015	INTEGRITY TESTING & SAFETY ADMIN.	73070	P G	11-283-3190-000-000-0000
641971	08/21/2015	JOHNSON & WOOD, LLC	72513	G	11-261-4110-355-000-0000	BUILDING REPAIR DISTRICT	14,616.00	14,616.00
641972	08/21/2015	KELLER THOMA PC		G	11-231-3170-000-000-0000	LEGAL SERVICES	1,607.70	
				G	11-231-3170-328-000-0000	LEGAL SERVICES	275.00	1,882.70
641973	08/21/2015	KELLY CENTRAL VACUUMS	72674	C G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	2,850.00	2,850.00
641976	08/21/2015	LAKESHORE ENERGY SERVICES, LLC		G	11-261-3810-105-000-0000	HEATING BUCHANAN	15.67	
				G	11-261-3810-110-000-0000	HEATING CLAY	15.67	
				G	11-261-3810-111-000-0000	HEATING CLEVELAND	99.25	
				G	11-261-3810-114-000-0000	HEATING COOLIDGE	5.22	

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				G	11-261-3810-117-000-0000	HEATING COOPER	73.13	
				G	11-261-3810-123-000-0000	HEATING GARFIELD	26.12	
				G	11-261-3810-132-000-0000	HEATING HAYES	73.13	
				G	11-261-3810-141-000-0000	HEATING JACKSON	67.91	
				G	11-261-3810-147-000-0000	HEATING JOHNSON	20.89	
				G	11-261-3810-150-000-0000	HEATING KENNEDY	10.45	
				G	11-261-3810-159-000-0000	HEATING MARSHALL	99.25	
				G	11-261-3810-162-000-0000	HEATING MCKINLEY	73.13	
				G	11-261-3810-167-000-0000	HEATING PERRINVILLE	78.35	
				G	11-261-3810-171-000-0000	HEATING RANDOLPH	20.89	
				G	11-261-3810-172-000-0000	HEATING RILEY	88.80	
				G	11-261-3810-174-000-0000	HEATING ROOSEVELT	57.46	
				G	11-261-3810-177-000-0000	HEATING ROSEDALE	146.26	
				G	11-261-3810-184-000-0000	HEATING TAYLOR	31.34	
				G	11-261-3810-192-000-0000	HEATING WEBSTER	5.22	
				G	11-261-3810-210-000-0000	HEATING DICKINSON	36.57	
				G	11-261-3810-215-000-0000	HEATING EMERSON	120.14	
				G	11-261-3810-220-000-0000	HEATING FROST	62.68	
				G	11-261-3810-225-000-0000	HEATING HOLMES	109.70	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL	538.04	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN	752.21	
				G	11-261-3810-290-000-0000	HEATING STEVENSON	464.91	
				G	11-261-3810-295-000-0000	HEATING CAREER CENTER	36.57	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	27,345.86	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	569.38	
				C	21-261-3810-348-000-0000	HEATING SKILL CENTER	88.80	31,133.00
641977	08/21/2015	OSCAR W. LARSON COMPANY	72755	P G	11-271-3190-000-000-0000	INSPECTION SERVICES	250.00	
			72898	P G	11-271-4120-000-000-0000	EQUIPMENT REPAIR	310.19	560.19
641978	08/21/2015	LAWSON PRODUCTS INC	72740	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	67.35	67.35
641979	08/21/2015	LEONG UNIVERSAL TRAVEL, INC.		S	72-431-0000-270-000-0009	CHS CAPA	5,701.26	5,701.26
641980	08/21/2015	LITHO SERVICES	72646	P G	12-170-1000-000-000-0000	PRINTING INVENTORY	5,830.95	5,830.95
641981	08/21/2015	CITY OF LIVONIA		G	11-266-3190-000-000-0000	CONTRACTED SECURITY	50.00	
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	234.59	284.59
641982	08/21/2015	MASSP		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	100.00	100.00
641983	08/21/2015	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS	72774	C G	11-111-5100-177-000-0000	TEACHING SUPPLIES RO	100.76	100.76
641984	08/21/2015	MICHIGAN EDUCATION SPECIAL SERVICES ASSOCIATION		H	70-199-0000-720-000-0000	EMPLOYEE PREMIUMS	441.91	441.91
641985	08/21/2015	MICHIGAN SCHOOL BUSINESS OFFICIALS	72608	P G	11-252-7400-000-000-0000	PROFESSIONAL DUES	135.00	
			72608	P G	11-252-7400-000-000-0000	PROFESSIONAL DUES	135.00	
			72608	P G	11-252-7400-000-000-0000	PROFESSIONAL DUES	135.00	405.00
641986	08/21/2015	MID-5 AUTO SUPPLY INC	72749	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	66.59	
			72749	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	56.62	
			72749	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	12.59	
			72749	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(56.62)	
			72749	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	128.28	207.46
641987	08/21/2015	MIDWEST MAINTENANCE INC.		R	41-261-6210-171-000-0000	BUILDING REPAIRS RANDOLPH	2,600.00	
				R	41-261-6210-355-000-0000	BUILDING REPAIRS CENTRL OFFICE	1,200.00	3,800.00
641988	08/21/2015	JAMES MODELSKI		G	11-282-3190-000-000-0000	CONTRACTED SERVICES	100.00	100.00
641989	08/21/2015	MPAAA		G	11-285-3220-000-000-0000	CONF/REISSUE #639773	495.00	495.00
641990	08/21/2015	NATIONAL TIME & SIGNAL	73073	C G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	20,357.11	20,357.11

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641991	08/21/2015	NBC TRUCK EQUIPMENT, INC	73052	C G	11-271-4130-000-000-0000	VEHICLE MTC REPAIR-C	824.86	824.86
641992	08/21/2015	THE NEFF COMPANY		S	72-431-0000-280-000-0104	FHS GIRLS TRACK AND FIELD	112.68	112.68
641993	08/21/2015	OFFICE DEPOT, INC.	72825	C G	11-241-5910-295-000-0000	OFFICE SUPPLIES CARE	40.73	40.73
641994	08/21/2015	A ONE OF A KIND CREATION FLORIST		S	72-431-0000-270-000-0043	CHS REMEMBRANCE FUND	64.99	64.99
641995	08/21/2015	PAPER DIRECT	72904	C G	11-127-5100-310-000-0000	TEACHING SUPPLIES CA	79.97	79.97
641996	08/21/2015	PAPER EXPRESS INC.	72649	P G	12-170-1000-000-000-0000	PRINTING INVENTORY	337.50	337.50
641997	08/21/2015	PATTERSON MEDICAL SUPPLY, INC.	72623	P A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FH	1,151.73	
			72623	C A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FH	16.21	1,167.94
641998	08/21/2015	PET CONNECTION, INC.	72626	C G	11-111-5110-305-000-9115	TEACHING SUPPLIES SC	1,367.85	1,367.85
641999	08/21/2015	PIONEER MANUFACTURING COMPANY, INC.		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	351.00	
				S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	174.00	525.00
642000	08/21/2015	REF PAY TRUST ACCOUNT		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	6,705.00	6,705.00
642001	08/21/2015	STACEY GRAMMATICO		L	50-161-0000-000-000-0000	STACEY GRAMMATICO	54.25	54.25
642002	08/21/2015	THE RIVERSIDE PUBLISHING COMPANY	72634	C G	11-122-5100-328-000-0000	TEACHING SUPPLIES SP	1,453.38	1,453.38
642003	08/21/2015	ROBINSON WELDING SUPPLY INC.	72869	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	26.45	
			72869	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	56.95	
			72869	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	31.95	
			72759	P G	11-271-5790-000-000-0000	OTHER TRANSPORTATION	34.45	149.80
642004	08/21/2015	ROYAL TRUCK & TRAILER SALES & SERVICE, INC.	72758	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	2,605.38	2,605.38
642005	08/21/2015	SCHELDE NORTH AMERICA		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	695.00	695.00
642006	08/21/2015	SCHOOL DATEBOOKS, INC.		S	72-431-0000-270-000-0002	CHS AD COM	1,028.16	1,028.16
642007	08/21/2015	SCHOOL SPECIALTY INC	72975	P G	11-112-5100-225-000-0000	TEACHING SUPPLIES HO	276.28	276.28
642008	08/21/2015	SUZANNE D. SHERBY		G	11-282-3190-000-000-0000	CONTRACTED SERVICES	100.00	100.00
642009	08/21/2015	SIGN-A-RAMA, INC.		G	11-271-3510-000-000-0000	ADVERTISING TRANSPORTATION	420.00	420.00
642010	08/21/2015	SOUTH LYON ATHLETICS		A	51-293-5650-280-000-0000	B&G C CNTRY 8/29	155.00	155.00
642011	08/21/2015	SPARTAN DISTRIBUTORS INC	72872	P G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	175.46	
			72872	P G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	611.39	
			72872	P G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	1,032.32	
			72872	P G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	705.18	
			72872	P G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	440.98	2,965.33
642012	08/21/2015	SPORTSWEAR SPECIALTIES, INC.		S	72-431-0000-280-000-0104	FHS GIRLS TRACK AND FIELD	80.00	80.00
642013	08/21/2015	STATE WIRE TERMINAL INC.	72763	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	320.30	320.30
642014	08/21/2015	STOUSE	72607	P G	12-170-1000-000-000-0000	PRINTING INVENTORY	156.05	
			72607	P G	12-170-1000-000-000-0000	PRINTING INVENTORY	261.67	417.72
642015	08/21/2015	TEAM SPORTS INC		S	72-431-0000-280-000-0005	FHS ATHLETIC DEPARTMENT	1,471.87	1,471.87
642016	08/21/2015	TOTAL HEALTH CARE USA		H	71-490-8910-790-000-0000	PREMIUMS TOTAL HEALTH CARE	3,683.68	3,683.68
642017	08/21/2015	TRANE	72877	P G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	556.00	
			72877	P G	11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	23.76	
			72877	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	279.72	859.48
642018	08/21/2015	TRI-COUNTY INTERNATIONAL TRUCKS INC	72768	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(156.00)	
			72768	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	212.00	
			72768	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	(62.40)	
			72768	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	174.27	
			72768	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	208.02	375.89
642019	08/21/2015	UNITY SCHOOL BUS PARTS INC	72886	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	700.76	
			72886	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	409.85	
			72886	P G	11-271-5730-000-000-0000	VEHICLE REPAIR PARTS	45.35	1,155.96
642020	08/21/2015	CRITTER CONTROL OF WESTLAND	73086	C G	11-261-4110-348-000-0000	BUILDING REPAIRS SKI	259.00	259.00
642021	08/21/2015	SERVICE ELECTRIC SUPPLY INC.		G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRICT	81.90	81.90

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642022	08/21/2015	VERIZON WIRELESS		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	2,199.51	2,199.51
642023	08/21/2015	WAYNE RESA		G	11-271-3220-350-000-0000	CONFERENCES-DRIVER SCHOOL	20.00	20.00
642024	08/21/2015	WOLVERINE SUPPLY INC	72883	P G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	287.40	287.40
642025	08/28/2015	ALLEN ELECTRIC SUPPLY COMPANY	72687	P G	11-261-5930-123-000-0000	MAINTENANCE SUPPLIES	66.24	66.24
642026	08/28/2015	ASCD		G	11-221-7400-344-000-0000	PROF.DUES-HILLARD	79.00	79.00
642027	08/28/2015	BATTLE CREEK AREA MATH & SCIENCE CENTER	72799	C G	11-111-5100-105-000-0000	TEACHING SUPPLIES BU	40.30	40.30
642028	08/28/2015	DICK BLICK/UTRECHT	72797	P G	11-111-5100-108-000-0000	TEACHING SUPPLIES CA	467.32	
			72797	C G	11-111-5100-108-000-0000	TEACHING SUPPLIES CA	18.12	485.44
642029	08/28/2015	BRIGHT HOUSE NETWORKS	72957	P G	11-229-5910-315-000-0000	OFFICE SUPPLIES ENRI	49.95	49.95
642030	08/28/2015	BROWN GRAPHIC SERVICES, INC.	72645	P G	12-170-1000-000-000-0000	PRINTING INVENTORY	790.00	790.00
642031	08/28/2015	CHANNING L BETE CO INC	73002	C G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	259.42	
			73009	C G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	186.39	445.81
642032	08/28/2015	GARRETT CALEB CHAPEL		F	11-221-3124-000-000-8441	PROF DEVELOPMENT CONSULTANT	600.00	600.00
642033	08/28/2015	COMPSOURCE INC	73007	C G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	193.00	193.00
642034	08/28/2015	COUNCIL FOR EXCEPTIONAL CHILDREN		G	11-226-7410-328-000-0000	PROF. FEES-TAIARIOL	265.00	265.00
642035	08/28/2015	CURRENT ELECTRIC MOTOR SUPPLY	72696	P G	11-261-5930-225-000-0000	MAINTENANCE SUPPLIES	134.00	134.00
642036	08/28/2015	DAKTRONICS INC	72680	C G	11-261-6450-215-000-0000	EQUIPMENT REPLACEMEN	2,100.00	2,100.00
642037	08/28/2015	DISCOUNT LABELS	72644	P G	12-170-1000-000-000-0000	PRINTING INVENTORY	16.27	
			72644	P G	12-170-1000-000-000-0000	PRINTING INVENTORY	16.27	32.54
642038	08/28/2015	JACK DOHENY SUPPLIES INC	73089	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	180.90	
			73089	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	475.00	655.90
642039	08/28/2015	DOWNRIVER REFRIGERATION SUPPLY COMPANY	72841	P G	11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	80.37	
			72841	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	64.23	
			72841	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	85.92	
			72841	P C	21-261-5930-348-100-0000	MAINTENANCE SUPPLIES	207.40	
			72841	P C	21-261-5930-348-100-0000	MAINTENANCE SUPPLIES	214.94	
			72841	P C	21-261-5930-348-100-0000	MAINTENANCE SUPPLIES	14.99	667.85
642040	08/28/2015	DTE ENERGY		G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	10,340.10	10,340.10
642041	08/28/2015	DTE ENERGY COMPANY		G	11-261-3820-108-000-0000	ELECTRICITY CASS	786.70	
				G	11-261-3820-184-000-0000	ELECTRICITY TAYLOR	2,318.83	
				G	11-261-3820-210-000-0000	ELECTRICITY DICKINSON	993.95	4,099.48
642042	08/28/2015	ENVIRONMENTAL LASER TECH INC	72937	C G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	74.50	74.50
642043	08/28/2015	EXPRESS GLASS & DOOR COMPANY, INC.	73090	P G	11-261-4110-225-000-0000	BUILDING REPAIR HOLM	44.01	
			73090	P G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	202.12	246.13
642044	08/28/2015	FELLOWS CREEK GOLF MANAGEMENT, LLC		F	11-111-5100-000-000-9190	PEP SUMMER CAMP SUPPLIES	110.00	110.00
642045	08/28/2015	FOLLETT SCHOOL SOLUTIONS, INC.	72901	P G	11-113-5200-337-000-0000	TEXTBOOKS SECONDARY	2,176.00	2,176.00
642046	08/28/2015	GLOBAL OFFICE SOLUTIONS	72661	P G	11-271-5910-350-000-0000	OFFICE SUPPLIES TRAN	116.54	116.54
642048	08/28/2015	GRAYBAR ELECTRIC CO INC	72850	P G	11-261-5930-110-000-0000	MAINTENANCE SUPPLIES	46.44	
			72850	P G	11-261-5930-177-000-0000	MAINTENANCE SUPPLIES	10.16	
			72850	P G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	283.23	
			72850	P G	11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	55.22	
			72850	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	144.70	
			72850	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	108.93	
			72850	P C	21-261-5930-348-100-0000	MAINTENANCE SUPPLIES	2,297.87	
			72850	P C	21-261-5930-348-100-0000	MAINTENANCE SUPPLIES	72.60	
			72850	P C	21-261-5930-348-100-0000	MAINTENANCE SUPPLIES	3.79	
			72850	P C	21-261-5930-348-100-0000	MAINTENANCE SUPPLIES	26.21	
			72850	P C	21-261-5930-348-100-0000	MAINTENANCE SUPPLIES	111.98	
			72850	P C	21-261-5930-348-100-0000	MAINTENANCE SUPPLIES	310.76	

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			72850	P C	21-261-5930-348-100-0000	MAINTENANCE SUPPLIES	10.37	
			72850	P C	21-261-5930-348-100-0000	MAINTENANCE SUPPLIES	150.18	
			72850	P C	21-261-5930-348-100-0000	MAINTENANCE SUPPLIES	1,600.00	
			72850	P C	21-261-5930-348-100-0000	MAINTENANCE SUPPLIES	35.93	5,268.37
642049	08/28/2015	GREAT LAKES GYPSUM & SUPPLY	73091	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	690.15	
			73091	C G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	1,326.49	2,016.64
642050	08/28/2015	HEADFIRST PRINTING, LLC		S	72-431-0000-270-000-0006	CHEER SPIRIT WEAR	2,967.83	2,967.83
642052	08/28/2015	HOME DEPOT U.S.A., INC	73074	P G	11-261-5930-141-000-0000	MAINTENANCE SUPPLIES	49.91	
			73074	P G	11-261-5930-141-000-0000	MAINTENANCE SUPPLIES	392.28	
			73074	P G	11-261-5930-147-000-0000	MAINTENANCE SUPPLIES	31.04	
			73074	P G	11-261-5930-225-000-0000	MAINTENANCE SUPPLIES	51.30	
			73074	P G	11-261-5930-225-000-0000	MAINTENANCE SUPPLIES	32.98	
			73074	P G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	178.50	
			73074	P G	11-261-5930-301-000-0000	MAINTENANCE SUPPLIES	28.27	
			73074	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	77.82	
			73074	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	42.94	
			73074	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	386.84	
			73074	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	260.09	
			73074	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	57.20	
			73074	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	41.37	
			73074	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	146.30	1,776.84
642053	08/28/2015	INSTITUTE FOR EDUCATIONAL		F	11-390-3220-000-000-6310	CONFERENCES (NON-PUBLIC)	239.00	239.00
642054	08/28/2015	J & R TRACTOR, LLC	72854	P G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	840.68	
			72854	P G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	59.00	899.68
642055	08/28/2015	LEARNING FORWARD		G	11-221-7400-344-000-0000	PROFESSIONAL DUES PERSONNEL	99.00	99.00
642056	08/28/2015	LIVONIA CHAMBER OF COMMERCE		G	11-231-3220-000-000-0000	CONFERENCES	168.00	
				G	11-232-3220-000-000-0000	CONFERENCES	84.00	252.00
642057	08/28/2015	MARK ANDY PRINT PRODUCTS	72655	P G	12-170-1000-000-000-0000	PRINTING INVENTORY	1,228.73	1,228.73
642058	08/28/2015	MI. ASSOC. OF STATE & FEDERAL PROGRAM SPECIALISTS		F	11-283-3220-000-000-6010	CONF/C PIERSON	449.00	
				F	11-283-3220-000-000-6010	CONF/C PIERSON	350.00	799.00
642059	08/28/2015	MASP		G	11-226-7410-328-000-0000	PROF/FEES TAIARIOL	80.00	80.00
642060	08/28/2015	THE MASTER TEACHER		F	11-390-5970-000-000-6310	INSERVICE SUPPLIES (NON-PUBLIC)	231.00	231.00
642061	08/28/2015	MEMSPA		G	11-241-7400-344-000-0000	PROFESSIONAL DUES (CONTRACT)	11,100.00	
				G	11-266-7400-000-000-0000	PROFESSIONAL DUES	555.00	11,655.00
642062	08/28/2015	METRO SEWER CLEANERS	73167	C G	11-261-4110-301-000-0000	BUILDING REPAIR CENT	1,230.00	1,230.00
642063	08/28/2015	METROPOLITAN DETROIT BUREAU		G	11-283-3220-000-000-0000	CONFERENCES	25.00	25.00
642064	08/28/2015	MG MACHINE SERVICE	72647	P G	12-170-1000-000-000-0000	PRINTING INVENTORY	648.81	648.81
642065	08/28/2015	MICHIGAN ASSOCIATION OF COMMUNITY AND		F	11-226-7410-000-000-3310	PROF DUES/LING	249.00	
				F	11-226-7410-000-000-3310	PROF DUES/HOUSTON	79.00	
				F	11-226-7410-000-000-3310	PROF DUES/WALLACE	79.00	407.00
642066	08/28/2015	MICHIGAN RECREATIONAL CONSTRUCTION, INC.	73072	C G	11-261-5930-123-000-0000	MAINTENANCE SUPPLIES	7,269.00	
			73050	C G	11-261-5930-174-000-0000	MAINTENANCE SUPPLIES	19,138.00	
			73071	C G	11-261-5930-177-000-0000	MAINTENANCE SUPPLIES	8,009.00	34,416.00
642067	08/28/2015	MICHIGAN SCHOOL BUSINESS OFFICIALS	72608	P G	11-252-7400-000-000-0000	PROFESSIONAL DUES	135.00	
			72608	P G	11-252-7400-000-000-0000	PROFESSIONAL DUES	135.00	270.00
642068	08/28/2015	MIEM		F	11-221-3220-215-000-6010	CONFERENCES	390.00	390.00
642069	08/28/2015	MILLER, CANFIELD, PADDOCK & STONE		G	11-231-3170-000-000-0000	LEGAL SERVICES	288.00	288.00
642070	08/28/2015	MULTI-HEALTH SYSTEMS INC.	72633	C G	11-122-5100-328-000-0000	TEACHING SUPPLIES SP	80.00	80.00
642071	08/28/2015	NASP		G	11-226-7410-328-000-0000	PROF/ FEES-TAIARIOL	199.00	199.00

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642072	08/28/2015	NATIONAL SCIENCE TEACHERS ASSOCIATION		G	11-221-7400-344-000-0000	PROF DUES PERSONNEL/HILLARD	184.00	184.00
642073	08/28/2015	NATIONAL TREE SERVICE	73088	C R	41-261-6210-111-000-0000	BUILDING REPAIRS CLE	2,800.00	2,800.00
642074	08/28/2015	NICK AT NIGHT DJ SERVICE		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	250.00	
				S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	250.00	500.00
642075	08/28/2015	NORTHVILLE HILLS GOLF CLUB		A	51-293-5650-280-000-0000	KLAA GOLF 8/25/15	150.00	150.00
642076	08/28/2015	NORTHVILLE ATHLETICS		A	51-293-5650-280-000-0000	B&G C NTRY 9/1/15	150.00	150.00
642077	08/28/2015	NOVA ENVIRONMENTAL, INC.	72685	P G	11-261-4110-123-000-0000	BUILDING REPAIR GARF	450.00	450.00
642078	08/28/2015	PATRICIA SCHUCHARDT		L	52-103-0000-000-000-0000	CASH CHANGE FUND	3,150.00	3,150.00
642079	08/28/2015	PITSCO, INC.	73003	C G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	296.46	296.46
642080	08/28/2015	POCKET NURSE	73018	C G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	69.25	
			73006	P G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	461.45	
			73006	P G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	278.52	
			73001	P G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	67.78	877.00
642081	08/28/2015	PRO-ED	72983	C C	21-122-5100-346-192-0000	MOCI TEACHING SUPP-W	52.80	52.80
642082	08/28/2015	PROVIDENCE OCCUPATIONAL HEALTH PARTNERS		G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	124.00	
				G	11-283-3190-000-000-0000	STAFF PHYSICALS/SUB PERMITS	1,106.00	1,230.00
642083	08/28/2015	QUALIFIED ABATEMENT SERVICES		G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE INS	1,090.00	1,090.00
642084	08/28/2015	DONALD NOBLE		A	50-173-1000-270-000-0000	DONALD NOBLE	300.00	300.00
642085	08/28/2015	JULIE EMERY		A	50-173-1000-290-000-0000	JULIE EMERY	579.00	579.00
642086	08/28/2015	SHANNON REINKE		L	50-161-0000-000-000-0000	SHANNON REINKE	34.80	34.80
642087	08/28/2015	GOVERNOR BUSINESS SOLUTIONS, INC.	73004	P G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	156.84	
			73004	C G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	136.00	292.84
642088	08/28/2015	RICOH USA, INC.		G	11-261-4121-355-000-0000	MAINTENANCE CONTRACTS DISTRICT	81.96	
			72651	P G	12-170-1000-000-000-0000	PRINTING INVENTORY	7,000.42	7,082.38
642089	08/28/2015	SCHOLASTIC INC		G	11-122-5100-167-000-0000	TEACHING SUPPLIES PERRINVILLE	461.08	461.08
642090	08/28/2015	SCHOOL SPECIALTY INC	72798	C G	11-111-5100-108-000-0000	TEACHING SUPPLIES CA	281.30	
			72788	C G	11-111-5100-108-000-0000	TEACHING SUPPLIES CA	553.90	
			72796	C G	11-111-5100-108-000-0000	TEACHING SUPPLIES CA	369.05	1,204.25
642091	08/28/2015	SOCCER PLUS		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	318.00	318.00
642092	08/28/2015	SWEETWATER SOUND INC.	73037	C S	72-431-0000-290-000-0097	SHS RADIO & TV	83.94	83.94
642093	08/28/2015	TAPEONLINE	73036	C S	72-431-0000-290-000-0097	SHS RADIO & TV	166.34	166.34
642094	08/28/2015	TEAM SPORTS INC		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	234.00	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	459.92	
				S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	2,767.48	3,461.40
642095	08/28/2015	THRUN LAW FIRM PC		G	11-231-3170-000-000-0000	LEGAL SERVICES	5,970.00	5,970.00
642096	08/28/2015	MICHAEL W. TOW		G	11-226-5910-328-000-0000	OFFICE SUPPLIES SPECIAL	382.81	382.81
642097	08/28/2015	TROY ATHENS HIGH SCHOOL		A	51-293-5650-270-000-0000	VAR TENNIS 9/26/15	100.00	100.00
642098	08/28/2015	VERIZON WIRELESS		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	348.72	348.72
642099	08/28/2015	WARDS NATURAL SCIENCE EST. LLC	73039	P G	11-113-5100-290-000-0000	TEACHING SUPPLIES ST	9.44	9.44
642100	08/28/2015	STEVE WEISS MUSIC, INC.	72961	C G	11-261-4123-355-000-0000	MUSICAL REPAIRS DIST	284.85	284.85
642101	08/28/2015	XPEDX PAPER & GRAPHICS	72653	P G	12-170-1000-000-000-0000	PRINTING INVENTORY	1,644.75	1,644.75
642102	08/28/2015	AUL-SPECIAL PAY TRUST		G	12-450-3000-000-000-0000	TSA NAT INSURANC	370,408.20	370,408.20
642103	08/28/2015	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	378.90	378.90
642104	08/28/2015	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	1,513.39	1,513.39
642105	08/28/2015	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	940.71	940.71
642106	08/28/2015	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,020.95	1,020.95
642108	08/28/2015	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	GLP TSA GLP ADMIN	18,160.37	
				G	12-450-3000-000-000-0000	GLP TSA MI EDUC FS	3,880.00	
				G	12-450-3000-000-000-0000	GLP TSA VALIC	7,082.89	

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				G	12-450-3000-000-000-0000	GLP TSA HORACE MANN	300.00	
				G	12-450-3000-000-000-0000	GLP TSA 403B E JONES	7,065.80	
				G	12-450-3000-000-000-0000	457 AXA/EQUITABLE	23,204.80	
				G	12-450-3000-000-000-0000	GLP TSA PRIMERICA	1,373.00	
				G	12-450-3000-000-000-0000	GLP TSA METRO	8,433.41	
				G	12-450-3000-000-000-0000	GLP TSA CONSOL FIN	6,460.56	
				G	12-450-3000-000-000-0000	GLP TSA M3 INVEST SERV	825.00	
				G	12-450-3000-000-000-0000	GLP TSA FIDELITY	30,876.48	
				G	12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	11,728.11	
				G	12-450-3000-000-000-0000	457 GLP DEFFERED COMP	6,390.78	
				G	12-450-3000-000-000-0000	GLP TSA EQUITABLE	55,354.16	
				G	12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	450.00	181,585.36
642109	08/28/2015	LIVONIA PUBLIC SCHOOLS FOUNDATION		G	12-450-6010-000-000-0000	LV FOUNDATION	349.00	349.00
642110	08/28/2015	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-0000	TSA DEF RD COMP	4,198.00	4,198.00
642111	08/28/2015	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-7000-000-000-0000	GARNISHMENTS	335.91	335.91
642112	08/28/2015	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-0000	CT OAKLAND	1,197.70	
				G	12-450-6200-000-000-0000	CT GENESEE	603.04	
				G	12-450-6200-000-000-0000	CT LIVINGSTON	436.78	
				G	12-450-6200-000-000-0000	CT CLARE	190.57	
				G	12-450-6200-000-000-0000	CT WAYNE	2,732.55	5,160.64
642113	08/28/2015	KEVIN M. TAYLOR		G	12-450-7000-000-000-0000	GARNISHMENTS	148.22	148.22
642114	08/28/2015	TAMMY L. TERRY/ATY		G	12-450-7000-000-000-0000	GARNISHMENTS	1,080.93	1,080.93
642115	08/28/2015	TREASURER CITY OF DETROIT		G	12-450-1200-000-000-0000	CITY OF DETROIT	163.01	163.01
642116	08/28/2015	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	209.79	209.79
642117	08/28/2015	WELTMAN, WEINBERG, & REIS CO. L.P.A.		G	12-450-7000-000-000-0000	GARNISHMENTS	168.97	168.97
642118	09/03/2015	ADVANCED EDUCATION, INC.		G	11-221-7410-000-000-0000	PROFESSIONAL DUES/ACCRED. FEES	19,500.00	19,500.00
642119	09/03/2015	ALL-CITY REFRIGERATION CO.		S	72-431-0000-290-000-0009	ICE MACHINE REPAIR	364.80	364.80
642120	09/03/2015	ARTWORKS BY RED		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	180.00	180.00
642121	09/03/2015	ATHLETIC UNIFORM LETTERING CO.		S	72-431-0000-290-000-0013	B-BALL CAMP SHIRTS	268.00	
				S	72-431-0000-290-000-0013	B-BALL CAMP SHIRTS	124.75	392.75
642122	09/03/2015	B & H PHOTO & VIDEO	73035	C S	72-431-0000-290-000-0097	SHS RADIO & TV	895.85	895.85
642123	09/03/2015	LAUREN P. BAKER		S	72-431-0000-290-000-0046	V-BALL CAMP INSTRUCTOR	135.00	135.00
642124	09/03/2015	HEATHER BETKE		S	72-431-0000-290-000-0046	V-BALL CAMP INSTRUCTOR	300.00	300.00
642125	09/03/2015	JULIANNE MARGUERITE BONK		S	72-431-0000-290-000-0046	V-BALL CAMP INSTRUCTOR	60.00	60.00
642126	09/03/2015	BSN SPORTS		S	72-431-0000-270-000-0006	FOOTBALL EQUIPMENT	283.00	
				S	72-431-0000-270-000-0006	FOOTBALL JERSEYS	1,881.00	2,164.00
642127	09/03/2015	CENGAGE LEARNING	73085	C G	11-111-5100-160-000-0000	TEACHING SUPPLIES	2,042.43	2,042.43
642128	09/03/2015	KATHRYN CHARTRAND		S	72-431-0000-290-000-0046	V-BALL CAMP INSTRUCTOR	300.00	300.00
642129	09/03/2015	CODE HS, INC.	72989	C G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	3,000.00	3,000.00
642133	09/03/2015	CONSUMERS ENERGY		G	11-261-3810-105-000-0000	HEATING BUCHANAN	27.67	
				G	11-261-3810-108-000-0000	HEATING CASS	24.14	
				G	11-261-3810-110-000-0000	HEATING CLAY	34.52	
				G	11-261-3810-111-000-0000	HEATING CLEVELAND	53.97	
				G	11-261-3810-114-000-0000	HEATING COOLIDGE	24.14	
				G	11-261-3810-114-000-0000	HEATING COOLIDGE (CREDIT)	(24.14)	
				G	11-261-3810-117-000-0000	HEATING COOPER	22.82	
				G	11-261-3810-123-000-0000	HEATING GARFIELD	23.48	
				G	11-261-3810-123-000-0000	HEATING GARFIELD (CREDIT)	(23.48)	
				G	11-261-3810-126-000-0000	HEATING GRANT	19.50	

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				G	11-261-3810-132-000-0000	HEATING HAYES	21.48	
				G	11-261-3810-135-000-0000	HEATING HOOVER	19.50	
				G	11-261-3810-141-000-0000	HEATING JACKSON	19.50	
				G	11-261-3810-150-000-0000	HEATING KENNEDY	22.16	
				G	11-261-3810-150-000-0000	HEATING KENNEDY (CREDIT)	(22.16)	
				G	11-261-3810-159-000-0000	HEATING MARSHALL	58.61	
				G	11-261-3810-162-000-0000	HEATING MCKINLEY	43.59	
				G	11-261-3810-167-000-0000	HEATING PERRINVILLE	31.66	
				G	11-261-3810-172-000-0000	HEATING RILEY	21.27	
				G	11-261-3810-174-000-0000	HEATING ROOSEVELT	22.16	
				G	11-261-3810-177-000-0000	HEATING ROSEDALE	39.61	
				G	11-261-3810-177-000-0000	HEATING ROSEDALE (CREDIT)	(39.61)	
				G	11-261-3810-184-000-0000	HEATING TAYLOR	32.10	
				G	11-261-3810-192-000-0000	HEATING WEBSTER	20.16	
				G	11-261-3810-210-000-0000	HEATING DICKINSON	33.43	
				G	11-261-3810-215-000-0000	HEATING EMERSON	67.90	
				G	11-261-3810-215-000-0000	HEATING EMERSON	96.23	
				G	11-261-3810-220-000-0000	HEATING FROST	539.42	
				G	11-261-3810-225-000-0000	HEATING HOLMES	20.83	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN (5921)	21.74	
				G	11-261-3810-290-000-0000	HEATING STEVENSON (2839)	28.37	
				G	11-261-3810-290-000-0000	HEATING STEVENSON (2839) CREDI	(28.37)	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	217.73	1,469.93
642134	09/03/2015	CONTEMPORARY INDUSTRIES		S	72-431-0000-290-000-0009	AWARDS & MEDALS	151.00	
				S	72-431-0000-290-000-0009	AWARDS & MEDALS	151.00	
				S	72-431-0000-290-000-0009	AWARDS & MEDALS	67.50	
				S	72-431-0000-290-000-0009	AWARDS & MEDALS	994.80	1,364.30
642135	09/03/2015	DEERE & COMPANY	73117	C G	12-120-5000-000-000-0000	ACCOUNTS RECEIVABLE	6,384.43	6,384.43
642136	09/03/2015	DOWNRIVER REFRIGERATION SUPPLY COMPANY		L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	193.06	
				L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	16.75	209.81
642137	09/03/2015	DTE ENERGY		G	11-261-3820-270-000-0000	ELECTRICITY CHURCHILL	11,919.97	11,919.97
642138	09/03/2015	ELITE SIGNS OUTLET		S	72-431-0000-270-000-0002	CHS AD COM	827.05	827.05
642139	09/03/2015	ESC PROMOTIONS		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	160.00	160.00
642140	09/03/2015	EVER KOLD REFRIGERATION SERVICE INC.	72813	P L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	295.00	
			72813	P L	51-256-4120-198-000-0000	EQUIPMENT REPAIR	140.00	435.00
642141	09/03/2015	FRANKLIN COVEY CLIENT SALES, INC.		F	11-221-3450-215-000-6010	WEBSITE SUBSCRIPTION FEE	1,500.00	1,500.00
642142	09/03/2015	GALL'S, LLC	73017	P G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	193.95	
			73017	C G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	52.42	246.37
642143	09/03/2015	GLOBAL OFFICE SOLUTIONS	73012	C G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	104.95	
			73075	P G	11-221-5970-305-000-0000	INSERVICE SUPPLIES C	42.42	
			73079	P G	11-226-5910-328-000-0000	OFFICE SUPPLIES SPEC	22.73	
			72811	P L	51-256-5910-000-000-0000	OFFICE SUPPLIES	350.85	520.95
642144	09/03/2015	GORDON FOOD SERVICE, INC.		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	122.42	122.42
642145	09/03/2015	BRENT MICHAEL GOSTOMSKI		F	11-113-3110-000-000-8441	INSTRUCTIONAL SERVICES	500.00	500.00
642146	09/03/2015	HEALY AWARDS, INC.		S	72-431-0000-270-000-0006	F-BALL HELMET DECALS	1,012.51	1,012.51
642147	09/03/2015	IMAGE 360 - PLYMOUTH		S	72-431-0000-290-000-0005	FRAMING PHOTOS	393.65	393.65
642148	09/03/2015	JOHN GLENN HIGH SCHOOL		A	51-293-7400-270-000-0000	DUES & FEES CHURCHILL	750.00	
				A	51-293-7400-280-000-0000	DUES & FEES FRANKLIN	750.00	
				A	51-293-7400-290-000-0000	DUES & FEES STEVENSON	750.00	2,250.00

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642149	09/03/2015	ZACHARY KRUG		S	72-431-0000-290-000-0046	V-BALL CAMP INSTRUCTOR	1,000.00	1,000.00
642150	09/03/2015	JENNA LERG		S	72-431-0000-290-000-0046	V-BALL CAMP INSTRUCTOR	150.00	150.00
642151	09/03/2015	CITY OF LIVONIA	72677	G	11-261-4210-310-000-0000	BUILDING RENTAL CES	5,210.25	5,210.25
642152	09/03/2015	MACOMB GROUP-LIVONIA	72857	P G	11-261-5930-192-000-0000	MAINTENANCE SUPPLIES	61.60	
			72857	P G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	32.47	
			72857	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	34.95	129.02
642153	09/03/2015	MAISL JOINT RISK	73219	C G	11-259-3920-000-000-0000	BUILDING INSURANCE	#####	1,169,694.00
642154	09/03/2015	THE MARKERBOARD PEOPLE	72801	C G	11-111-5100-105-000-0000	TEACHING SUPPLIES BU	105.00	105.00
642155	09/03/2015	THE MASTER TEACHER		G	11-232-5990-000-000-0000	MISCELLANEOUS SUPPLIES	171.05	171.05
642156	09/03/2015	MATERIALISE	72988	C G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	1,850.00	1,850.00
642157	09/03/2015	MCGRAW-HILL SCHOOL EDUCATION HOLDINGS	72802	C G	11-111-5100-105-000-0000	TEACHING SUPPLIES BU	230.44	
			72666	C G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	94,864.32	95,094.76
642158	09/03/2015	MECHANICAL PIPING AND PLUMBING CORPORATION	72516	C R	41-261-6210-235-000-0000	BUILDING REPAIRS RILEY	8,900.00	8,900.00
642159	09/03/2015	METROPOLITAN DETROIT BUREAU		H	11-221-3220-328-000-0000	CONFERENCES SPECIAL EDUCATION	25.00	25.00
642160	09/03/2015	MICHIGAN EDUCATION SPECIAL SERVICES ASSOCIATION		H	70-199-0000-720-000-0000	EMPLOYEE PREMIUMS	1,203.80	1,203.80
642161	09/03/2015	ALLYSON MOREY		S	72-431-0000-290-000-0046	V-BALL CAMP INSTRUCTOR	1,260.00	1,260.00
642162	09/03/2015	MULTI-HEALTH SYSTEMS INC.	72982	C C	21-122-5100-349-114-0000	AI TEACHING SUPP-COO	515.16	515.16
642163	09/03/2015	NATIONAL TREE SERVICE	72894	P R	41-261-6210-108-000-0000	BUILDING REPAIRS CAS	2,800.00	2,800.00
642164	09/03/2015	THE NEFF COMPANY		A	51-293-5650-290-000-0000	LETTER, PATCHES & PINS	2,169.17	
				A	51-293-5650-290-000-0000	MVP PLAQUES	307.26	2,476.43
642165	09/03/2015	NICHOLLS FENCE INC	72866	P G	11-261-4110-270-000-0000	BUILDING REPAIR CHUR	175.00	175.00
642166	09/03/2015	NTH CONSULTANTS LTD	71351	P R	41-261-6210-166-000-0000	BUILDING REPAIRS NANKIN MILLS	377.01	
			72519	C R	41-261-6210-355-000-0000	BUILDING REPAIRS CENTRL OFFICE	1,956.21	
			73076	P R	41-261-6210-355-000-0000	BUILDING REPAIRS CEN	10,375.33	12,708.55
642167	09/03/2015	PEARSON	73013	C G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	4,510.85	4,510.85
642168	09/03/2015	PERMA-BOUND BOOKS	72631	P G	11-113-5200-337-000-0000	TEXTBOOKS SECONDARY	399.00	
			72631	C G	11-113-5200-337-000-0000	TEXTBOOKS SECONDARY	20.50	419.50
642169	09/03/2015	COURTNEY PIETRUSKA		S	72-431-0000-290-000-0046	V-BALL CAMP INSTRUCTOR	225.00	225.00
642170	09/03/2015	POCKET NURSE	73001	C G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	37.83	37.83
642171	09/03/2015	RAYNOR OVERHEAD DOOR CO	72868	P G	11-261-4110-210-000-0000	BUILDING REPAIR DICK	270.50	270.50
642172	09/03/2015	CYNTHIA DEPEW		G	10-134-1100-000-000-0000	CYNTHIA DEPEW	164.50	164.50
642173	09/03/2015	ERIN PAVLOVICH		S	72-431-0000-290-000-0009	ERIN PAVLOVICH	109.22	109.22
642174	09/03/2015	GHADA MORSLY		G	10-134-1100-000-000-0000	GHADA MORSLY	122.50	122.50
642175	09/03/2015	RANDY MICALLEF		S	72-431-0000-290-000-0037	RANDY MICALLEF	685.45	685.45
642176	09/03/2015	VICTORIA BERQUIST		G	10-134-1100-000-000-0000	VICTORIA BERQUIST	520.00	520.00
642177	09/03/2015	WOLFGANG LOEWE		G	10-193-2000-000-000-0000	WOLFGANG LOEWE	360.26	360.26
642178	09/03/2015	YAHTECIA WALLACE		G	10-193-2000-000-000-0000	YAHTECIA WALLACE	144.00	144.00
642179	09/03/2015	RICOH USA, INC.	72803	C G	11-241-5910-108-000-0000	OFFICE SUPPLIES CASS	177.00	177.00
642180	09/03/2015	RJR SERVICES, INC.	73214	P G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	570.00	
			73214	P G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	1,150.00	
			73214	P G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	730.00	
			73214	P G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	680.00	
			73214	P G	11-261-4110-355-000-0000	BUILDING REPAIR DIST	630.00	3,760.00
642181	09/03/2015	ROBINSON WELDING SUPPLY INC.	72869	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	75.20	75.20
642182	09/03/2015	ROCHESTER 100 INC	72785	C G	11-111-5100-108-000-0000	TEACHING SUPPLIES CA	402.50	
			72773	C G	12-120-0177-000-000-0000	DUE FROM ROSEDALE	310.50	713.00
642183	09/03/2015	SANI-VAC SERVICE INC.	73238	C G	11-261-4110-348-000-0000	BUILDING REPAIRS SKI	1,850.00	1,850.00
642184	09/03/2015	SCHOOL NURSE SUPPLY INC	72979	C G	11-213-5950-225-000-0000	HEALTH SUPPLIES HOLM	43.13	43.13
642185	09/03/2015	SCHOOL SPECIALTY INC	72800	C G	11-111-5100-105-000-0000	TEACHING SUPPLIES BU	269.26	

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			72602	C	G 11-111-5100-147-000-0000	TEACHING SUPPLIES JO	228.23	497.49
642186	09/03/2015	START-ALL ENTERPRISES, INC.	72874	P	G 11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	73.15	
			72874	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	68.32	141.47
642187	09/03/2015	TEAM SPORTS INC		A	51-293-5650-280-000-0000	ATHLETIC SUPPLIES FHS	275.94	
				S	72-431-0000-290-000-0037	FOOTBALL EQUIPMENT	1,184.65	1,460.59
642188	09/03/2015	UNITED STATES POSTAL SERVICE		G	11-257-3430-000-000-0000	MAILING & POSTAGE	5,000.00	5,000.00
642189	09/03/2015	WAYNE RESA		G	11-232-7400-000-000-0000	PROFESSIONAL DUES	3,250.00	
				G	11-271-3220-350-000-0000	CONFERENCES-DRIVER SCHOOL	40.00	
				G	11-271-3220-350-000-0000	CONFERENCES-DRIVER SCHOOL	40.00	3,330.00
642190	09/03/2015	ABIGAIL WHITEHEAD		S	72-431-0000-290-000-0046	V-BALL CAMP INSTRUCTOR	180.00	180.00
642191	09/03/2015	WOLVERINE SUPPLY INC	72883	P	G 11-261-5930-192-000-0000	MAINTENANCE SUPPLIES	705.60	
			72883	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	369.74	1,075.34
642192	09/03/2015	YOUNG SUPPLY CO	72884	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	6.40	
			72884	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	138.80	145.20
642194	09/08/2015	CITY OF LIVONIA		G	11-261-3830-105-000-0000	WATER BUCHANAN	1,383.50	
				G	11-261-3830-108-000-0000	WATER CASS	1,294.25	
				G	11-261-3830-110-000-0000	WATER CLAY	1,476.70	
				G	11-261-3830-135-000-0000	WATER HOOVER	1,197.05	
				G	11-261-3830-141-000-0000	WATER JACKSON	1,405.30	
				G	11-261-3830-150-000-0000	WATER KENNEDY	1,143.50	
				G	11-261-3830-167-000-0000	WATER PERRINVILLE	1,651.25	
				G	11-261-3830-171-000-0000	WATER RANDOLPH	1,203.00	
				G	11-261-3830-172-000-0000	WATER RILEY	3,924.15	
				G	11-261-3830-174-000-0000	WATER ROOSEVELT	1,716.70	
				G	11-261-3830-220-000-0000	WATER FROST	3,957.50	
				G	11-261-3830-225-000-0000	WATER HOLMES	1,829.75	
				G	11-261-3830-301-000-0000	WATER C.O. ACCT. 5100-001	1,425.20	
				G	11-261-3830-301-000-0000	WATER C.O. ACCT 5000-001	472.30	
				G	11-261-3830-301-000-0000	WATER C.O. 5200-001	1,119.70	25,199.85
642195	09/11/2015	A L STRIDER RUNNING GEAR		S	72-431-0000-270-000-0056	CHS STUDENT GOVERNMENT	837.00	837.00
642196	09/11/2015	ACME HARDWOOD FLOORING	73132	C	C 21-261-5920-348-000-0000	CUSTODIAL SUPPLIES S	61.80	61.80
642197	09/11/2015	ALL AMERICAN SPORTS CORP		S	72-431-0000-290-000-0037	FOOTBALL EQUIPMENT	491.83	491.83
642198	09/11/2015	ALLEN ELECTRIC SUPPLY COMPANY	72687	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	17.56	
			72687	P	G 11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	183.00	200.56
642199	09/11/2015	AQUA TROL	72927	P	G 11-261-4121-355-000-0000	MAINTENANCE CONTRACT	85.00	85.00
642200	09/11/2015	ARTWORKS BY RED		S	72-431-0000-270-000-0002	UPDATING SIGNS	1,277.00	
				S	72-431-0000-270-000-0002	ROOM ID PLACARDS	150.00	1,427.00
642201	09/11/2015	AT&T		G	11-261-3410-306-000-0000	TELEPHONE NETWORK	998.78	998.78
642202	09/11/2015	AT&T LONG DISTANCE		G	11-261-3410-301-000-0000	TELEPHONE CENTRAL OFFICE	135.42	135.42
642203	09/11/2015	B & B POOLS & SPAS	72906	P	G 11-261-5920-270-000-0000	CUSTODIAL SUPPLIES C	1,100.00	1,100.00
642205	09/11/2015	BATTLE CREEK AREA MATH & SCIENCE CENTER	72934	C	G 11-111-5110-305-000-9115	TEACHING SUPPLIES SC	352.28	
			72941	C	G 11-111-5110-305-000-9115	TEACHING SUPPLIES SC	307.38	
			72942	C	G 11-111-5110-305-000-9115	TEACHING SUPPLIES SC	256.57	
			72947	C	G 11-111-5110-305-000-9115	TEACHING SUPPLIES SC	1,144.14	
			72948	C	G 11-111-5110-305-000-9115	TEACHING SUPPLIES SC	132.12	
			72949	C	G 11-111-5110-305-000-9115	TEACHING SUPPLIES SC	1,289.90	
			72943	C	G 11-111-5110-305-000-9115	TEACHING SUPPLIES SC	333.27	
			72944	C	G 11-111-5110-305-000-9115	TEACHING SUPPLIES SC	103.77	
			72945	C	G 11-111-5110-305-000-9115	TEACHING SUPPLIES SC	187.58	

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			72946	C	G 11-111-5110-305-000-9115	TEACHING SUPPLIES SC	535.81	
			72951	C	G 11-112-5110-305-000-9115	TEACHING SUPPLIES SC	188.16	
			72955	C	G 11-112-5110-305-000-9115	TEACHING SUPPLIES SC	165.14	
			72956	C	G 11-112-5110-305-000-9115	TEACHING SUPPLIES SC	604.74	5,600.86
642206	09/11/2015	BEARING SERVICE INCORPORATED		G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRICT	243.82	243.82
642207	09/11/2015	BEST ASPHALT, INC	73080	P	R 41-261-6210-111-000-0000	BUILDING REPAIRS CLE	46,550.00	
			73080	P	R 41-261-6210-114-000-0000	BUILDING REPAIRS COO	89,775.00	
			73080	P	R 41-261-6210-220-000-0000	BUILDING REPAIRS FRO	80,750.00	
			73161	C	R 41-261-6210-348-000-0000	BUILDING REPAIRS SKI	22,900.00	239,975.00
642208	09/11/2015	DENNIS O. BETTS		A	51-293-5650-280-000-0000	TRACK-8/26/15	80.00	80.00
642209	09/11/2015	BLUE CROSS BLUE SHIELD OF MICHIGAN		H	71-490-8910-760-000-0000	PREMIUMS DENTAL	155,073.07	155,073.07
642210	09/11/2015	BRIGHT HOUSE NETWORKS	72819	P	S 72-431-0000-270-000-0070	CHS ROBOTICS CLUB	50.45	50.45
642211	09/11/2015	BROWNSTOWN SPORTS CENTER		A	51-293-5650-280-000-0000	FR V-BALL 9/26/15	200.00	200.00
642212	09/11/2015	CAPSTONE	73113	C	G 11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	642.60	642.60
642213	09/11/2015	K2SHARE LLC	73010	C	G 11-127-5100-295-000-0000	TEACHING SUPPLIES CA	1,050.00	1,050.00
642214	09/11/2015	CAROLINA BIOLOGICAL SUPPLY CO	72667	C	G 11-111-5110-305-000-9115	TEACHING SUPPLIES SC	8,960.50	8,960.50
642215	09/11/2015	COMMERCIAL LAWNMOWER INC	73202	P	G 11-261-4120-225-000-0000	EQUIPMENT REPAIR HOL	230.00	
			73202	P	G 11-261-4120-290-000-0000	EQUIPMENT REPAIR STE	47.76	
			73202	P	G 11-261-4120-355-000-0000	EQUIPMENT REPAIR DIS	217.90	
			73202	P	G 11-261-4120-355-000-0000	EQUIPMENT REPAIR DIS	94.88	590.54
642216	09/11/2015	CONSUMERS ENERGY		G	11-261-3810-147-000-0000	HEATING JOHNSON	19.50	
				G	11-261-3810-171-000-0000	HEATING RANDOLPH	22.60	
				G	11-261-3810-220-000-0000	HEATING FROST	81.83	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL (7901)	34.01	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL (1046)	692.17	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN (1061)	708.47	
				G	11-261-3810-290-000-0000	HEATING STEVENSON (1087)	713.90	
				G	11-261-3810-295-000-0000	HEATING CAREER CENTER	33.43	
				C	21-261-3810-348-000-0000	HEATING SKILL CENTER	5.36	2,311.27
642217	09/11/2015	CONTEMPORARY INDUSTRIES		S	72-431-0000-290-000-0009	BOYS TENNIS AWARDS	151.00	151.00
642218	09/11/2015	CONTRACT PAPER GROUP, INC.	72660	C	G 12-170-0000-000-000-0000	INVENTORY	7,097.00	
			72659	P	G 12-170-0000-000-000-0000	INVENTORY	19,933.20	
			72659	P	G 12-170-0000-000-000-0000	INVENTORY	19,933.20	46,963.40
642219	09/11/2015	CTS COMPANIES	72907	P	G 11-261-3410-342-000-0000	TELEPHONE MAINTENANC	421.00	421.00
642220	09/11/2015	DANBOISE MECHANICAL INC.	72504	C	R 41-261-6210-270-000-0000	BUILDING REPAIRS CHURCHILL	20,633.00	20,633.00
642221	09/11/2015	DAVES ENGINE & MOWER INC.	73203	P	G 11-261-6450-126-000-0000	EQUIPMENT REPLACEMEN	96.20	
			73203	P	G 11-261-6450-270-000-0000	EQUIPMENT REPLACEMEN	69.42	
			73203	P	G 11-261-6450-355-000-0000	EQUIPMENT REPLACEMEN	29.70	
			73203	P	G 11-261-6450-355-000-0000	EQUIPMENT REPLACEMEN	112.62	307.94
642223	09/11/2015	DELWOOD SUPPLY	72838	P	G 11-261-5930-114-000-0000	MAINTENANCE SUPPLIES	78.79	
			72838	P	G 11-261-5930-123-000-0000	MAINTENANCE SUPPLIES	104.47	
			72838	P	G 11-261-5930-126-000-0000	MAINTENANCE SUPPLIES	172.65	
			72838	P	G 11-261-5930-141-000-0000	MAINTENANCE SUPPLIES	119.89	
			72838	P	G 11-261-5930-141-000-0000	MAINTENANCE SUPPLIES	39.62	
			72838	P	G 11-261-5930-192-000-0000	MAINTENANCE SUPPLIES	461.31	
			72838	P	G 11-261-5930-192-000-0000	MAINTENANCE SUPPLIES	146.78	
			72838	P	G 11-261-5930-192-000-0000	MAINTENANCE SUPPLIES	907.66	
			72838	P	G 11-261-5930-192-000-0000	MAINTENANCE SUPPLIES	539.12	
			72838	P	G 11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	128.05	

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			72838	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	403.98	
			72838	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	827.10	
			72838	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	727.92	4,657.34
642224	09/11/2015	DTE ENERGY		G	11-261-3820-290-000-0000	ELECTRICITY STEVENSON	9,984.51	
				G	11-261-3820-301-000-0000	ELECTRICITY CENTRAL OFFICE	7,020.11	17,004.62
642226	09/11/2015	DTE ENERGY COMPANY		G	11-261-3820-110-000-0000	ELECTRICITY CLAY	1,825.53	
				G	11-261-3820-117-000-0000	ELECTRICITY COOPER	1,246.00	
				G	11-261-3820-150-000-0000	ELECTRICITY KENNEDY	1,529.32	
				G	11-261-3820-159-000-0000	ELECTRICITY MARSHALL	1,822.92	
				G	11-261-3820-162-000-0000	ELECTRICITY MCKINLEY	824.39	
				G	11-261-3820-167-000-0000	ELECTRICITY PERRINVILLE	429.75	
				G	11-261-3820-174-000-0000	ELECTRICITY ROOSEVELT	1,704.72	
				G	11-261-3820-192-000-0000	ELECTRICITY WEBSTER	699.58	
				G	11-261-3820-225-000-0000	ELECTRICITY HOLMES	320.40	
				G	11-261-3820-260-000-0000	ELECTRICITY BENTLEY	184.75	
				G	11-261-3820-299-000-0000	ELECTRICITY OLD COOPER GROUNDS	11.12	10,598.48
642227	09/11/2015	E & S POWER WASH		S	72-431-0000-270-000-0006	WASH ANNEX BUILDING	1,925.00	1,925.00
642228	09/11/2015	EDDIE EDGAR ARENA		S	72-431-0000-270-000-0006	SUMMER CAMP, 2015	2,776.20	2,776.20
642229	09/11/2015	ENERGYCAP, INC.	73180	C G	11-285-3161-000-000-0000	SOFTWARE MAINTENANCE	2,085.00	2,085.00
642230	09/11/2015	ENVIRONMENTAL LASER TECH INC	73173	C G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	263.00	
			73127	C C	21-122-5140-349-270-0000	AI COPIER/PRINTSUPPL	426.50	689.50
642231	09/11/2015	ERADICO PEST CONTROL	72908	P G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	1,418.00	1,418.00
642232	09/11/2015	EXFIL	72845	P G	11-261-5930-114-000-0000	MAINTENANCE SUPPLIES	361.92	
			72845	P G	11-261-5930-177-000-0000	MAINTENANCE SUPPLIES	107.20	
			72845	P G	11-261-5930-215-000-0000	MAINTENANCE SUPPLIES	175.56	
			72845	P G	11-261-5930-220-000-0000	MAINTENANCE SUPPLIES	335.52	
			72845	P G	11-261-5930-270-000-0000	MAINTENANCE SUPPLIES	1,089.51	
			72845	P G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES	45.92	2,115.63
642233	09/11/2015	FARMINGTON PUBLIC SCHOOLS		A	51-293-5650-290-000-0000	OFFICIALS FEES	150.00	150.00
642234	09/11/2015	FASTENERS, INC.		G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRICT	274.75	
				G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRICT	39.95	314.70
642235	09/11/2015	FOLLETT SCHOOL SOLUTIONS, INC.	72901	P G	11-113-5200-337-000-0000	TEXTBOOKS SECONDARY	647.20	
			72901	C G	11-113-5200-337-000-0000	TEXTBOOKS SECONDARY	646.00	1,293.20
642236	09/11/2015	GALLAGHER FIRE EQUIPMENT CO	73204	P G	11-261-4110-117-000-0000	BUILDING REPAIR COOP	79.00	
			73204	P G	11-261-4110-270-000-0000	BUILDING REPAIR CHUR	422.00	
			73204	P G	11-261-4110-280-000-0000	BUILDING REPAIR FRAN	97.00	598.00
642238	09/11/2015	GLOBAL OFFICE SOLUTIONS	72663	P G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	61.66	
			72663	P G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	80.92	
			72663	P G	11-112-5100-220-000-0000	TEACHING SUPPLIES FR	33.18	
			73032	P G	11-119-5100-385-000-0000	TEACHING SUPPLIES SH	78.21	
			73187	C G	11-122-5100-167-000-0000	TEACHING SUPPLIES PE	299.35	
			73015	C G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	981.19	
			73016	P G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	277.71	
			73229	C G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	1,645.18	
			72612	P G	11-241-5910-220-000-0000	OFFICE SUPPLIES FROS	92.45	
			72976	P G	11-241-5910-225-000-0000	OFFICE SUPPLIES HOLM	(117.44)	
			73188	C G	11-241-5910-295-000-0000	OFFICE SUPPLIES CARE	93.04	
			73061	C G	11-350-5990-375-000-0000	SUPPLIES SACC	2,019.95	5,545.40
642239	09/11/2015	GORDON FOOD SERVICE, INC.		S	72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	138.54	138.54

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642240	09/11/2015	GRAINGER	72849	P G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	193.48	193.48
642241	09/11/2015	GRAYBAR ELECTRIC CO INC	72850	P G	11-261-5930-295-000-0000	MAINTENANCE SUPPLIES	94.35	
			72850	P C	21-261-5930-348-100-0000	MAINTENANCE SUPPLIES	92.72	187.07
642242	09/11/2015	GREAT NORTHERN CONSULTING GROUP	73230	P G	11-252-3150-000-000-0000	CONSULTANTS	3,675.00	3,675.00
642247	09/11/2015	H.P. PRODUCTS CORPORATION	73205	P G	11-261-5920-110-000-0000	CUSTODIAL SUPPLIES C	6.96	
			73205	P G	11-261-5920-110-000-0000	CUSTODIAL SUPPLIES C	577.29	
			73205	P G	11-261-5920-110-000-0000	CUSTODIAL SUPPLIES C	545.15	
			73205	P G	11-261-5920-111-000-0000	CUSTODIAL SUPPLIES C	791.07	
			73205	P G	11-261-5920-117-000-0000	CUSTODIAL SUPPLIES C	355.96	
			73205	P G	11-261-5920-126-000-0000	CUSTODIAL SUPPLIES G	602.64	
			73205	P G	11-261-5920-141-000-0000	CUSTODIAL SUPPLIES J	617.02	
			73205	P G	11-261-5920-141-000-0000	CUSTODIAL SUPPLIES J	865.29	
			73205	P G	11-261-5920-171-000-0000	CUSTODIAL SUPPLIES R	533.26	
			73205	P G	11-261-5920-177-000-0000	CUSTODIAL SUPPLIES R	260.78	
			73205	P G	11-261-5920-177-000-0000	CUSTODIAL SUPPLIES R	60.17	
			73205	P G	11-261-5920-184-000-0000	CUSTODIAL SUPPLIES T	349.58	
			73205	P G	11-261-5920-220-000-0000	CUSTODIAL SUPPLIES F	21.08	
			73205	P G	11-261-5920-220-000-0000	CUSTODIAL SUPPLIES F	335.70	
			73205	P G	11-261-5920-225-000-0000	CUSTODIAL SUPPLIES H	731.91	
			73205	P G	11-261-5920-270-000-0000	CUSTODIAL SUPPLIES C	116.60	
			73205	P G	11-261-5920-270-000-0000	CUSTODIAL SUPPLIES C	478.01	
			73205	P G	11-261-5920-280-000-0000	CUSTODIAL SUPPLIES F	116.60	
			73205	P G	11-261-5920-280-000-0000	CUSTODIAL SUPPLIES F	526.20	
			73205	P G	11-261-5920-280-000-0000	CUSTODIAL SUPPLIES F	434.12	
			73205	P G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES S	224.55	
			73205	P G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES S	708.10	
			73205	P G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES S	174.90	
			73205	P G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES S	53.70	
			73205	P G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES S	181.08	
			73205	P G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES S	118.32	
			73205	P G	11-261-5920-290-000-0000	CUSTODIAL SUPPLIES S	390.23	
			73205	P G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	633.64	
			73205	P G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	213.60	
			73205	P G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	4,065.00	
			73205	P G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	487.80	
			73205	P G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	(81.30)	
			73205	P G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	166.32	
			73205	P G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	133.72	
			73205	P G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	362.94	
			73205	P G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	(406.50)	
			73205	P G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	49.70	
			73205	P G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	298.54	
			73159	C G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	8,130.00	
			73205	P C	21-261-5920-346-000-0000	CUSTODIAL SUPPLIES W	87.22	
			73205	P C	21-261-5920-346-000-0000	CUSTODIAL SUPPLIES W	496.77	
			73205	P C	21-261-5920-346-000-0000	CUSTODIAL SUPPLIES W	179.04	
			73205	P C	21-261-5920-348-000-0000	CUSTODIAL SUPPLIES S	323.30	
			73205	P C	21-261-5920-348-000-0000	CUSTODIAL SUPPLIES S	714.44	26,030.50
642248	09/11/2015	HD SUPPLY WATERWORKS, LTD.		G	11-261-5930-235-000-0000	MAINTENANCE SUPPLIES RILEY	465.26	465.26

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642249	09/11/2015	ARCH HEALTHAIR; SAFE-EARTH; CLEANWATER DIVISION	73235	C G	11-261-3840-355-000-0000	WASTE DISPOSAL	1,320.00	1,320.00
642251	09/11/2015	HOME DEPOT U.S.A., INC	70947	F	11-127-6410-295-000-3440	NEW EQUIPMENT CAREER CENTER	(46.11)	
			73142	P G	11-261-5920-108-000-0000	CUSTODIAL SUPPLIES C	31.53	
			73142	P G	11-261-5920-108-000-0000	CUSTODIAL SUPPLIES C	88.05	
			73142	P G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	119.92	
			73142	P G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	106.91	
			73142	P G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	9.94	
			73142	P G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	75.92	
			73142	P G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	48.02	
			73074	P G	11-261-5930-147-000-0000	MAINTENANCE SUPPLIES	75.18	
			73074	P G	11-261-5930-147-000-0000	MAINTENANCE SUPPLIES	51.98	
			73074	P G	11-261-5930-147-000-0000	MAINTENANCE SUPPLIES	78.57	
			73074	P G	11-261-5930-147-000-0000	MAINTENANCE SUPPLIES	104.75	
			73074	P G	11-261-5930-147-000-0000	MAINTENANCE SUPPLIES	68.73	
			73074	P G	11-261-5930-147-000-0000	MAINTENANCE SUPPLIES	48.34	
			73074	P G	11-261-5930-220-000-0000	MAINTENANCE SUPPLIES	68.00	
			73074	P G	11-261-5930-290-000-0000	MAINTENANCE SUPPLIES	260.35	
			73074	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	58.83	1,248.91
642252	09/11/2015	HUNT'S ACE HARDWARE 247	73206	P G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	11.25	
			73206	P G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	29.95	
			73206	P G	11-261-5920-355-000-0000	CUSTODIAL SUPPLIES D	1,246.08	1,287.28
642253	09/11/2015	IDN-HARDWARE SALES INC	72852	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	87.90	
			72852	P G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	30.60	
			72507	C R	41-261-6210-348-000-0000	BUILDING REPAIRS SKILL CENTER	6,702.80	6,821.30
642254	09/11/2015	IMAGE 360 - PLYMOUTH		S	72-431-0000-290-000-0009	FIELD HOUSE PHOTOS	140.50	140.50
642255	09/11/2015	JH CORPORATION		G	11-261-5930-280-000-0000	MAINTENANCE SUPPLIES FRANKLIN	221.41	221.41
642256	09/11/2015	KELLY CENTRAL VACUUMS	73234	C G	11-261-6450-355-000-0000	EQUIPMENT REPLACEMENT	200.00	200.00
642257	09/11/2015	KONE INC	72915	P G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	72.00	
			72915	P G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	72.00	
			72915	P G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	120.00	
			72915	P G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	180.00	
			72915	P G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	180.00	
			72915	P G	11-261-4121-355-000-0000	MAINTENANCE CONTRACT	72.00	696.00
642260	09/11/2015	LAKESHORE ENERGY SERVICES, LLC		G	11-261-3810-105-000-0000	HEATING BUCHANAN	14.68	
				G	11-261-3810-108-000-0000	HEATING CASS	7.34	
				G	11-261-3810-110-000-0000	HEATING CLAY	25.69	
				G	11-261-3810-111-000-0000	HEATING CLEVELAND	62.39	
				G	11-261-3810-114-000-0000	HEATING COOLIDGE	7.34	
				G	11-261-3810-117-000-0000	HEATING COOPER	22.02	
				G	11-261-3810-123-000-0000	HEATING GARFIELD	3.67	
				G	11-261-3810-126-000-0000	HEATING GRANT	3.67	
				G	11-261-3810-132-000-0000	HEATING HAYES	18.35	
				G	11-261-3810-141-000-0000	HEATING JACKSON	22.02	
				G	11-261-3810-150-000-0000	HEATING KENNEDY	7.34	
				G	11-261-3810-159-000-0000	HEATING MARSHALL	66.06	
				G	11-261-3810-162-000-0000	HEATING MCKINLEY	44.04	
				G	11-261-3810-167-000-0000	HEATING PERRINVILLE	33.03	
				G	11-261-3810-171-000-0000	HEATING RANDOLPH	14.68	
				G	11-261-3810-177-000-0000	HEATING ROSEDALE	36.70	

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				G	11-261-3810-184-000-0000	HEATING TAYLOR	22.02	
				G	11-261-3810-210-000-0000	HEATING DICKINSON	22.02	
				G	11-261-3810-215-000-0000	HEATING EMERSON	80.74	
				G	11-261-3810-220-000-0000	HEATING FROST	99.09	
				G	11-261-3810-225-000-0000	HEATING HOLMES	3.67	
				G	11-261-3810-270-000-0000	HEATING CHURCHILL	238.55	
				G	11-261-3810-280-000-0000	HEATING FRANKLIN	293.60	
				G	11-261-3810-290-000-0000	HEATING STEVENSON	311.95	
				G	11-261-3810-295-000-0000	HEATING CAREER CENTER	25.69	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	10,958.62	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE (CREDIT	(10,416.01)	
				G	11-261-3810-301-000-0000	HEATING CENTRAL OFFICE	352.32	
				C	21-261-3810-348-000-0000	HEATING SKILL CENTER	47.71	2,428.99
642261	09/11/2015	LEARNING FORWARD	72627	C G	11-221-5910-305-000-0000	OFFICE SUPPLIES CURR	92.50	92.50
642262	09/11/2015	LONG'S PLUMBING	73051	P R	41-261-6210-110-000-0000	BUILDING REPAIRS CLA	1,340.00	
			73051	P R	41-261-6210-171-000-0000	BUILDING REPAIRS RAN	1,340.00	
			73051	P R	41-261-6210-192-000-0000	BUILDING REPAIRS WEB	1,450.00	4,130.00
642263	09/11/2015	MACFARLAND PAINTING		S	72-431-0000-290-000-0009	SHS ATHLETIC FUNDRAISING	1,600.00	1,600.00
642264	09/11/2015	MACGILL & CO.	73158	C G	11-213-5950-270-000-0000	HEALTH SUPPLIES CHUR	187.67	187.67
642265	09/11/2015	MACOMB GROUP-LIVONIA	72857	P G	11-261-5930-117-000-0000	MAINTENANCE SUPPLIES	130.46	130.46
642266	09/11/2015	RAYMOND G. MARTIN		A	51-293-5650-290-000-0000	G/SWIM OFFIC. 8-29-15	70.00	70.00
642267	09/11/2015	MICHIGAN SCHOOL ENERGY COOPERATIVE		G	11-261-3820-126-000-0000	ELECTRICITY GRANT	616.69	
				G	11-261-3820-141-000-0000	ELECTRICITY JACKSON	657.00	
				G	11-261-3820-147-000-0000	ELECTRICITY JOHNSON	443.91	
				G	11-261-3820-172-000-0000	ELECTRICITY RILEY	1,135.05	
				G	11-261-3820-220-000-0000	ELECTRICITY FROST	1,670.69	
				G	11-261-3820-280-000-0000	ELECTRICITY FRANKLIN	305.70	
				C	21-261-3820-348-000-0000	ELECTRICITY SKILL CENTER	777.97	5,607.01
642268	09/11/2015	MICHIGAN STATE UNIVERSITY		S	72-431-0000-290-000-0121	G/CROSS CNTRY CAMP	10,330.00	10,330.00
642269	09/11/2015	MILLCRAFT	72656	P G	12-170-1000-000-000-0000	PRINTING INVENTORY	85.50	85.50
642270	09/11/2015	NATIONAL TIME & SIGNAL	73208	P C	21-261-4110-348-000-0000	BUILDING REPAIR SKIL	445.00	445.00
642271	09/11/2015	NATIONAL TREE SERVICE	72894	P R	41-261-6210-114-000-0000	BUILDING REPAIRS COO	600.00	
			72894	P R	41-261-6210-192-000-0000	BUILDING REPAIRS WEB	500.00	1,100.00
642272	09/11/2015	THE NEFF COMPANY		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	255.52	255.52
642273	09/11/2015	NEOPOST USA INC	72917	P G	11-257-3430-000-000-0000	MAILING & POSTAGE	626.19	
			72917	P G	11-257-3430-000-000-0000	MAILING & POSTAGE	998.00	1,624.19
642274	09/11/2015	NEWSELA, INC.	73144	C G	11-127-5100-295-000-0000	TEACHING SUPPLIES CA	4,000.00	4,000.00
642275	09/11/2015	NICHOLLS FENCE INC	72895	P R	41-261-6210-290-000-0000	BUILDING REPAIRS STE	1,770.00	
			72895	P R	41-261-6210-355-000-0000	BUILDING REPAIRS CEN	1,375.00	3,145.00
642276	09/11/2015	NORTHVILLE HIGH SCHOOL		A	51-293-5650-280-000-0000	FR V-BALL 8/21/15	165.00	
				A	51-293-5650-280-000-0000	JV V-BALL 8/21/15	165.00	330.00
642277	09/11/2015	NOVA ENVIRONMENTAL, INC.	72685	P G	11-261-4110-141-000-0000	BUILDING REPAIR JACK	1,400.00	
			72685	P G	11-261-4110-171-000-0000	BUILDING REPAIR RAND	1,400.00	
				G	11-261-4110-177-000-0000	BUILDING REPAIR ROSEDALE	450.00	3,250.00
642278	09/11/2015	OFFICE DEPOT, INC.	72935	C G	11-113-5100-270-000-0000	TEACHING SUPPLIES CH	58.48	58.48
642279	09/11/2015	PATTERSON MEDICAL SUPPLY, INC.		S	72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	18.57	
				S	72-431-0000-290-000-0009	HEAT INDEX MONITOR	82.74	101.31
642280	09/11/2015	PC NATION, INC	73000	C B	41-285-6410-000-000-0000	TECHNOLOGY EQUIPMENT	1,729.00	1,729.00
642281	09/11/2015	PIONEER VALLEY BOOKS	73115	C G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	673.20	

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			73114	C	G	11-111-5200-309-000-0000	TEXTBOOKS ELEMENTARY	435.60	1,108.80
642282	09/11/2015	PIZZA CLUB LIVONIA, LLC		S		72-431-0000-270-000-0055	CHS STUDENT ACTIVITIES	32.00	32.00
642283	09/11/2015	PLYMOUTH-CANTON COMMUNITY SCHOOLS		L		51-256-3190-000-000-0000	CONTRACTED SERVICES	6,917.84	6,917.84
642284	09/11/2015	POWER TECHNIQUES, INC.	72834	C	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	4,412.00	4,412.00
642285	09/11/2015	PROVIDENT LIFE AND ACCIDENT		G		12-450-6111-000-000-0000	PROVIDENT LIFE & ACC INS	11,525.13	
				G		12-450-6111-000-000-0000	PROVIDENT LIFE & ACC INS	11,325.29	22,850.42
642286	09/11/2015	QUILL CORPORATION	73221	C	S	72-431-0000-290-000-0141	SHS SCIENCE	351.60	351.60
642287	09/11/2015	RAY ELECTRIC		G		11-261-5930-355-000-0000	MAINTENANCE SUPPLIES DISTRICT	53.62	53.62
642288	09/11/2015	GUISEPPE PETRUCCI		A		50-173-1000-270-000-0000	GUISEPPE PETRUCCI	225.00	225.00
642289	09/11/2015	JEAN BURGAN		A		50-173-1000-270-000-0000	JEAN BURGAN	300.00	300.00
642290	09/11/2015	PAMELA ARMSTRONG		A		50-173-1000-270-000-0000	PAMELA ARMSTRONG	300.00	300.00
642291	09/11/2015	THE RIEGLE PRESS INC	73077	C	G	11-226-5910-328-000-0000	OFFICE SUPPLIES SPEC	22.20	22.20
642292	09/11/2015	RIZZO SERVICES	73067	P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	903.10	
			72919	P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	213.36	
			72919	P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	362.08	
			72919	P	G	11-261-3840-355-000-0000	WASTE DISPOSAL	411.74	1,890.28
642293	09/11/2015	ROBINSON WELDING SUPPLY INC.	72869	P	G	11-261-5930-355-000-0000	MAINTENANCE SUPPLIES	50.95	50.95
642294	09/11/2015	S & D FIELD SERVICES	73083	C	R	41-261-6210-348-000-0000	BUILDING REPAIRS SKI	11,652.50	11,652.50
642295	09/11/2015	SCHOOLMESSENGER	73185	C	B	41-285-6410-000-000-0000	TECHNOLOGY EQUIPMENT	29,674.30	29,674.30
642296	09/11/2015	SEHI COMPUTER PRODUCTS INC	72931	C	F	11-125-5100-309-000-6842	TITLE III IMMIGRANT	4,520.00	4,520.00
642297	09/11/2015	SERVICE EXPRESS INCORPORATED	72822	P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	1,347.00	
			72822	P	G	11-261-4121-306-000-0000	MAINTENANCE CONTRACT	41.33	1,388.33
642298	09/11/2015	SIGN & ART, INC.		S		72-431-0000-290-000-0009	STADIUM SIGNS	875.00	875.00
642299	09/11/2015	SPOK, INC.	72600	P	G	11-285-3160-000-000-0000	CONTRACTED SERVICES	15.39	
			72600	P	G	11-285-3160-000-000-0000	CONTRACTED SERVICES	15.39	
			72600	P	G	11-285-3160-000-000-0000	CONTRACTED SERVICES	15.39	46.17
642300	09/11/2015	STOUSE	72607	P	G	12-170-1000-000-000-0000	PRINTING INVENTORY	206.05	206.05
642301	09/11/2015	TEAM SPORTS INC		S		72-431-0000-270-000-0006	CHS ATHLETICS FUNDRAISING	45.50	45.50
642302	09/11/2015	TOTAL REPAIR SERVICE INC.	73233	C	G	11-261-4120-280-000-0000	EQUIPMENT REPAIR FRA	1,109.70	
			73232	C	G	11-261-5920-192-000-0000	CUSTODIAL SUPPLIES W	342.27	1,451.97
642303	09/11/2015	UNITED HEALTHCARE INSURANCE COMPANY		H		71-490-8910-740-000-0000	PREMIUMS VISION	20,331.80	
				H		71-490-8910-740-000-0000	PREMIUMS VISION	(332.40)	19,999.40
642304	09/11/2015	UNITED PARCEL SERVICE	72918	P	G	11-257-3430-000-000-0000	MAILING & POSTAGE	8.00	
			72918	P	G	11-257-3430-000-000-0000	MAILING & POSTAGE	8.00	16.00
642305	09/11/2015	UNUM LIFE INSURANCE COMPANY OF AMERICA		H		71-490-8910-750-000-0000	PREMIUMS LONG-TERM DISABILITY	29,489.67	
				H		71-490-8910-750-000-0000	PREMIUMS LONG-TERM DISABILITY	9,173.35	
				H		71-490-8910-750-000-0000	PREMIUMS LONG-TERM DISABILITY	9,051.62	
				H		71-490-8910-750-000-0000	PREMIUMS LONG-TERM DISABILITY	29,420.85	
				H		71-490-8910-755-000-0000	STD- VOLUNTARY	13,089.04	
				H		71-490-8910-755-000-0000	STD- VOLUNTARY	13,187.19	
				H		71-490-8910-770-000-0000	PREMIUMS LIFE INSURANCE	9,257.90	
				H		71-490-8910-770-000-0000	PREMIUMS LIFE INSURANCE	9,150.86	
				H		71-490-8910-775-000-0000	LIFE INSURANCE VOLUNTARY	13,284.21	

Bills for Payment
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Check#	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount
				H	71-490-8910-775-000-0000	LIFE INSURANCE VOLUNTARY	13,464.40	148,569.09
642306	09/11/2015	WALLACEBURG BOOKBINDING & MFG CO LTD	73156	P G	11-112-5200-337-000-0000	TEXTBOOKS SECONDARY	328.70	
			73156	P G	11-112-5200-337-000-0000	TEXTBOOKS SECONDARY	536.30	
			73156	C G	11-112-5200-337-000-0000	TEXTBOOKS SECONDARY	1,089.90	
			73156	P G	11-113-5200-337-000-0000	TEXTBOOKS SECONDARY	1,712.70	
			73156	P G	11-113-5200-337-000-0000	TEXTBOOKS SECONDARY	2,629.60	
			73156	C G	11-113-5200-337-000-0000	TEXTBOOKS SECONDARY	1,378.90	7,676.10
642307	09/11/2015	WASTE MANAGEMENT OF MICHIGAN		S	72-431-0000-270-000-0055	RECYCLING	85.58	85.58
642308	09/11/2015	WAYNE RESA	72636	C G	11-285-3161-000-000-0000	SOFTWARE MAINTENANCE	12,810.38	
			73157	C G	11-285-3161-000-000-0000	SOFTWARE MAINTENANCE	14,901.00	27,711.38
642309	09/11/2015	WEINGARTZ SUPPLY COMPANY	72881	P G	11-261-5730-320-000-0000	VEHICLE REPAIR PARTS	106.04	106.04
642310	09/11/2015	XPEDX PAPER & GRAPHICS	72653	P G	12-170-1000-000-000-0000	PRINTING INVENTORY	22.51	
			72653	P G	12-170-1000-000-000-0000	PRINTING INVENTORY	158.64	
			72653	P G	12-170-1000-000-000-0000	PRINTING INVENTORY	106.04	287.19
642311	9/11/2015	DESTROYED WHEN PRINTED. REPRINTED ON CK#642327						
642312	09/11/2015	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	1,513.39	1,513.39
642313	09/11/2015	CHAPTER 13 TRUSTEE		G	12-450-7000-000-000-0000	GARNISHMENTS	940.71	940.71
642314	09/11/2015	CHAPTER 13 TRUSTEE OF FLINT		G	12-450-7000-000-000-0000	GARNISHMENTS	1,020.95	1,020.95
642315	09/11/2015	COMMUNITY ALLIANCE CREDIT UNION		G	12-450-7000-000-000-0000	GARNISHMENTS	12.55	12.55
642317	09/11/2015	GLP STRATEGIC ADMINISTRATIVE GROUP		G	12-450-3000-000-000-0000	GLP TSA EQUITABLE	58,623.16	
				G	12-450-3000-000-000-0000	GLP TSA GLP ADMIN	18,115.70	
				G	12-450-3000-000-000-0000	GLP TSA M3 INVEST SERV	850.00	
				G	12-450-3000-000-000-0000	457 GLP DEFFERED COMP	6,390.78	
				G	12-450-3000-000-000-0000	457 AXA/EQUITABLE	23,204.80	
				G	12-450-3000-000-000-0000	GLP TSA HORACE MANN	350.00	
				G	12-450-3000-000-000-0000	GLP TSA VALIC	7,082.89	
				G	12-450-3000-000-000-0000	GLP TSA MI EDUC FS	3,910.57	
				G	12-450-3000-000-000-0000	GLP TSA PRUDENTIAL	450.00	
				G	12-450-3000-000-000-0000	GLP TSA FIDELITY	30,432.56	
				G	12-450-3000-000-000-0000	GLP TSA METRO	8,433.41	
				G	12-450-3000-000-000-0000	GLP TSA CONSOL FIN	6,460.56	
				G	12-450-3000-000-000-0000	GLP TSA PRIMERICA	2,515.85	
				G	12-450-3000-000-000-0000	GLP TSA 403B E JONES	7,065.80	
				G	12-450-3000-000-000-0000	GLP TSA EDUC FIN SV	11,778.11	185,664.19
642318	09/11/2015	LIVONIA PUBLIC SCHOOLS FOUNDATION		G	12-450-6010-000-000-0000	LV FOUNDATION	374.00	374.00
642319	09/11/2015	STATE OF MICHIGAN - CD		G	12-450-7000-000-000-0000	GARNISHMENTS	320.38	320.38
642320	09/11/2015	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-3000-000-000-0000	TSA DEFRD COMP	4,416.96	4,416.96
642321	09/11/2015	MICHIGAN EDUCATIONAL CREDIT UNION		G	12-450-7000-000-000-0000	GARNISHMENTS	323.86	323.86
642322	09/11/2015	MICHIGAN STATE DISBURSEMENT UNIT		G	12-450-6200-000-000-0000	CT WAYNE	2,739.38	
				G	12-450-6200-000-000-0000	CT OAKLAND	1,197.70	
				G	12-450-6200-000-000-0000	CT GENESEE	603.04	
				G	12-450-6200-000-000-0000	CT LIVINGSTON	436.78	
				G	12-450-6200-000-000-0000	CT CLARE	190.57	5,167.47
642323	09/11/2015	KEVIN M. TAYLOR		G	12-450-7000-000-000-0000	GARNISHMENTS	148.22	148.22

Bills for Payment
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Check#	Ck. Date	Vendor	PO#	AFC	Account	Description	Amount	Ck. Amount	
642324	09/11/2015	TAMMY L. TERRY/ATTY		G	12-450-7000-000-000-0000	GARNISHMENTS	1,080.93	1,080.93	
642325	09/11/2015	U.S. DEPARTMENT OF EDUCATION		G	12-450-7000-000-000-0000	GARNISHMENTS	189.80	189.80	
642326	09/11/2015	WELTMAN, WEINBERG, & REIS CO. L.P.A.		G	12-450-7000-000-000-0000	GARNISHMENTS	181.74	181.74	
642327	09/11/2015	CHAPTER 13		G	12-450-7000-000-000-0000	GARNISHMENTS	378.90	378.90	
Sub Total:							\$	5,208,776.00	
INTERNAL REVENUE SERVICE							8/17/2015 FEDERAL	\$	771,840.97
STATE OF MICHIGAN							8/17/2015 STATE	\$	104,977.31
INTERNAL REVENUE SERVICE							8/31/2015 FEDERAL	\$	841,538.87
STATE OF MICHIGAN							8/31/2015 STATE	\$	112,867.82
INTERNAL REVENUE SERVICE							9/11/2015 FEDERAL	\$	777,933.72
STATE OF MICHIGAN							9/11/2015 STATE	\$	106,051.49
STATE OF MICHIGAN							8/13/2015 ORS RETIREMENT WIRE	\$	1,028,173.87
STATE OF MICHIGAN							8/13/2015 ORS RETIREMENT WIRE	\$	10,731.96
STATE OF MICHIGAN							8/26/2015 ORS RETIREMENT WIRE	\$	1,013,771.58
STATE OF MICHIGAN							8/26/2015 ORS RETIREMENT WIRE	\$	10,234.74
STATE OF MICHIGAN							9/11/2015 ORS RETIREMENT WIRE	\$	776,018.89
STATE OF MICHIGAN							9/11/2015 ORS RETIREMENT WIRE	\$	1,046,937.11
STATE OF MICHIGAN							9/11/2015 ORS RETIREMENT WIRE	\$	9,970.12
PNC BANK, N.A.							8/19/2015 AUGUST 2014 STATE AID NOTE PAYMENT	\$	8,362,250.00
COACHEZ							8/17/2015 COACHING COSTS	\$	160,001.56
J.P. MORGAN CHASE							8/31/2015 PURCHASING CARD	\$	242.37
PESG							8/18/2015 SUB COSTS	\$	201.63
PESG							9/1/2015 SUB COSTS	\$	2,530.78
SYSCO							8/10/2015 FOOD SERVICE	\$	1,827.89
SYSCO							8/19/2015 FOOD SERVICE	\$	138.72
SYSCO							8/24/2015 FOOD SERVICE	\$	770.75
SYSCO							8/31/2015 FOOD SERVICE	\$	1,606.44
SYSCO							9/8/2015 FOOD SERVICE	\$	727.91
TOTAL GENERAL WIRES/ACHS							\$	15,141,346.50	
PAYROLL/CHASE							8/14/2015	\$	1,944,556.78
PAYROLL/CHASE							8/28/2015	\$	2,065,812.86
PAYROLL/CHASE							9/11/2015	\$	1,992,189.18
TOTAL PAYROLL/CHASE							\$	6,002,558.82	
BILLS FOR PAYMENT									
TOTAL CHECKS							\$	5,208,776.00	
TOTAL GENERAL WIRES/ACHS							\$	15,141,346.50	
TOTAL PAYROLL/CHASE							\$	6,002,558.82	
TOTAL BILLS FOR PAYMENT							\$	26,352,681.32	